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ANNUAL REPORTS

1978



TOWN OF

OSSIPEE

NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

TAX RATES

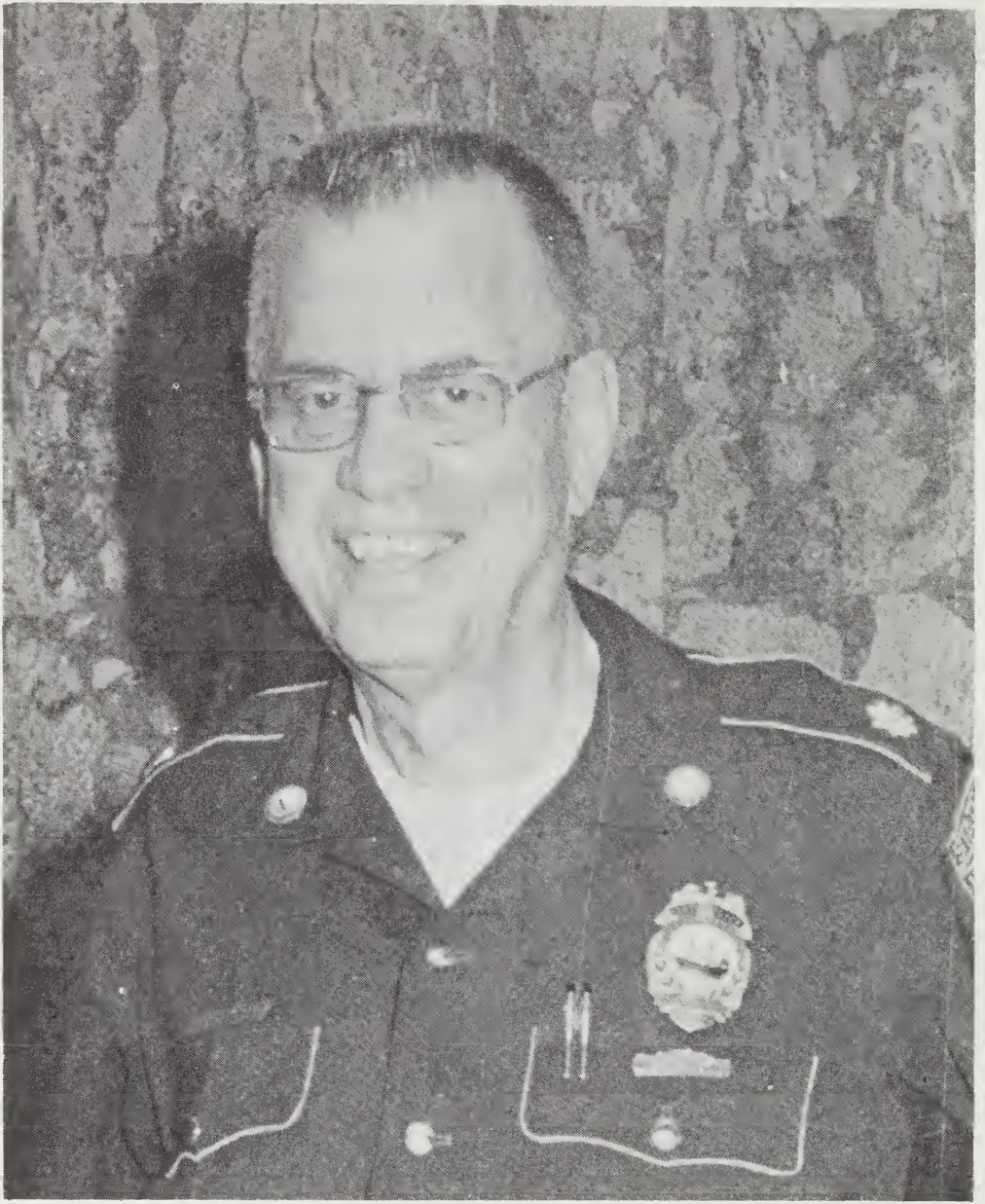
\$6.01 per \$100.00

| | | | |
|-----------|------|-------------------------|-----|
| Municipal | 1.47 | Ossipee Corner Precinct | .37 |
| County | .38 | West Ossipee Precinct | .46 |
| School | 4.16 | Center Ossipee Precinct | .43 |

For the fiscal year ending

December 31, 1978

Vital Statistics for 1978



Lt. Col. Kenneth M. Hayes

DEDICATION 1978

Born in Ryegate, Vermont, in 1914, Kenneth M. Hayes, who resided in Center Ossipee for many years before moving to West Ossipee, was a man whose accomplishments warrant great distinction and whose warmth and sincerity demanded great respect.

It is to the memory of our friend, Lt. Col. Ken Hayes, that the 1978 Ossipee Town Report is dedicated.

Lt. Col. Hayes spent his early years in Groveton where he attended local schools and was an outstanding athlete, starring in baseball, basketball, and hockey.

He joined the N.H. State Police on June 15, 1939, and was appointed as Sargeant in 1962. He attained the rank of Major in 1973 and Lt. Col. in 1974.

During World War II he served in the U.S. Navy.

He was a Deacon of the Second Congregational Church of Ossipee, a member of the Ossipee Valley Lodge 74, F and AM; Calvin Topliff Chapter OES in Freedom, the Harvard Associates in Police Science, a past president of the Carroll County Law Enforcement Association, a member of Harriman-Hale Post of the American Legion in Wolfeboro and the N.H. Veteran's Association.

Col. Hayes also held membership in the N.H. Association of Retired Law Enforcement Officers, the N.H. Police Association, the National Rifle Association, the N.H. Board of Claims, a recent appointment by the Governor, and was an ombudsman for nursing homes.

For many years he was a member of the N.H. Traffic Safety Commission, a post he held as a top administrator in the State Police.

He was an avid sportsman all his life, enjoying hunting, fishing, and out door life.

He had retired on July 1, 1977 after serving with the N.H. State Police for 38 years, rising through the ranks to Lt. Col. and served in command as head of the Traffic Bureau.

Ken was a man of great stature, which only complemented his strength of character. For his devotion to his family and community, and for his earnest approach to his profession, which requires limitless bravery and self-control, we present this testimony of dedication and respect.

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TOWN OFFICERS 1978

Selectmen

DOUGLAS W. MEADER

ROGER H. BUSCH

FRANKLIN R. RILEY

Moderator

JOHN SANDERS

Treasurer

LAURENCE BROWNELL

Town Clerk

CAROLYN CONNER

Tax Collector

THOMAS GALANTE

Road Agent

RODNEY A. WHITE

Police Dept.

JOHN E. FOGARTY, Chief

RALPH FLORIA

Community Nurse

CLYDE V. MERRILL, R.N.

Recreation Dept.

JAMES THOMPSON, Director

WALLACE NUDD, Jr.

Librarian

BEATRICE SMART

Library Trustees

EDWARD SMART

ROLLAND LORD

RUTH ECKHOFF

Cemetery Trustees

WALTER WHITE

BERYL KRAMER

GERARD POWERS, SR.

Board of Health

DR. ANNE COLLINS

BOARD OF SELECTMEN

Ossipee District Court Justice

LAWRENCE WALSH, ESQ.

PETER FAUVER, ASSOCIATE JUSTICE

Clerk

JUNE LOUD

Town Counsel

FREDERIC COX, ESQ.

Supervisors of the Check List

KENWOOD WHITE

MILDRED WHITE

EDWARD C. SMART

Representatives to the General Court

RODERICK ALLEN

GEORGE D. KELLER

Auditors

HARVEY EMERSON

GRANT KRAMER

Budget Committee

DONNA E. SARGENT, Chair.

CHRISTINE POWERS

JOHN THOMPSON

GRACE STOCKBRIDGE

JIM HARBISON

BRUCE FROST

DAVID ORINO

JOHN C. ECKHOFF

ERNEST RILEY JR.

DAVID HELME

DOUGLAS MEADER

THE STATE OF NEW HAMPSHIRE
CARROLL,SS. TOWN OF OSSIPÉE

TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a selectman for three years, library trustee for three years, cemetery trustees, one for three years, one for two years and one for one year, town clerk, treasurer and two auditors for one year, tax collector for one year (unexpired term) and all other officers and agents required by law to be elected or nominated at the annual meeting.

Article 2. To see if the Town will vote to alter the hours during which the polls shall remain open.

Article 3. To see if the Town will vote to adopt the dog control ordinance pursuant to RSA 466:30-a by ballot vote, the official ballot to contain the question: "Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog licensed or unlicensed to permit said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?"

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 5. To see if the Town will vote to authorize the Selectmen to sell any property taken by tax title or otherwise.

Article 6. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 7. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

| | |
|----------------------------------------------------------------------------|--------------|
| For Town Officers' Salaries | \$ 13,250.00 |
| For Town Officers' Expenses | 32,000.86 |
| For Election and Registration Expenses | 1,500.00 |
| For Municipal & District Court Expenses | 20,398.00 |
| For Town Hall and other Town Buildings | 16,000.00 |
| For Police Department | 49,689.56 |
| For Fire Department*(Forest Fires) | 1,000.00 |
| For Planning and Zoning | 4,305.00 |
| For Insurance | 32,462.13 |
| For Health Dept. incl. Hospitals and Ambulance | 22,007.00 |
| For Town Dump and Garbage Removal | 7,638.40 |
| For Town Road Aid | 1,814.42 |
| For Town Maintenance, Summer and Winter, including bridges and culverts | 149,519.09 |
| For Street Lighting | 1,400.00 |
| For General Expenses of Highway Dept. | 30,000.00 |
| For Libraries | 5,300.00 |
| For Town Poor | 4,000.00 |
| For Old Age Assistance | 8,000.00 |
| For Patriotic Purposes | 250.00 |
| For Recreation (Parks & Playgrounds) | 20,365.05 |
| For Cemeteries | 1,850.00 |
| For Damages & Legal expenses | 10,000.00 |
| For Advertising and Regional Associations | 376.76 |
| For Employees' Retirement & Social Security | 16,544.33 |
| For Principal on Long Term Loans | 10,663.57 |

| | |
|---------------------------------|----------|
| For Interest on Long Term Loans | 3,380.05 |
| For Interest on Temporary Loans | 8,000.00 |
| (Approved by Budget Committee) | |

Article 8. To see if the Town will vote to appropriate the sum of \$16,000.00 for the purchase of one highway truck for town road maintenance and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. This will be a replacement truck. (Approved by Budget Committee)

Article 9. To see if the Town will vote to appropriate the sum of \$5,865.00 for the purchase of one highway sand spreader for town road maintenance and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 10. To see if the Town will vote to appropriate the sum of \$9,100.00 and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a setoff against the budgeted appropriation of the Police Department. (Approved by Budget Committee)

Article 11. To see if the Town will vote to appropriate the sum of \$59,575.00 for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act and authorize the withdrawal of \$23,195.00 (Town Share) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$36,380.00 (State Share) to be raised by taxation. (Approved by Budget Committee)

Article 12. To see if the Town will vote to apply for and accept Federal Housing and Urban Development Funds in

the amount of \$391,373.06. Said funds to be used for the ineligible portions of the sewer construction costs. (Approved by Budget Committee).

Article 13. To see if the Town will vote to appropriate the sum of \$12,500.00 for a Water Study and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 14. To see if the Town will vote to appropriate the sum of \$2,000.00 to begin compiling the History of Ossipee and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972. (Approved by Budget Committee)

Article 15. To see if the Town will vote to authorize the Selectmen to appoint a committee to participate in a study to determine the feasibility of a regional refuse disposal facility.

Article 16. Resolution. WHEREAS, there continues to exist within the state a serious shortage of safe and sanitary dwelling accommodations at rents which elderly and low income persons can afford, and that such persons are forced to occupy substandard dwelling accommodations; and

WHEREAS, the general Court of the State of New Hampshire has enacted Chapter 204-A of the New Hampshire Revised Statutes Annotated establishing the New Hampshire Housing Commission; and

WHEREAS, Section 9 of that Act provides that in a municipality where there is no local housing authority operation, the Commission shall not operate without the consent of the governing body of a municipality; and

WHEREAS, said Section 9 provides that consent of the governing body must be given for each project; and

WHEREAS, under the provisions of Section 8 of the U.S. Housing Act of 1937, as amended, the United States of America acting through the Secretary of Housing and Urban Development, is authorized to enter into annual contributions contracts with public housing agencies pursuant to which such agencies may enter into contracts to make assistance payments to owners;

NOW THEREFORE, be it resolved by the Town Meeting of the Town of Ossipee, County of Carroll, State of New Hampshire, that the New Hampshire Housing Commission be and is authorized to operate in said Town of Ossipee, County of Carroll, State of New Hampshire; authorized to sponsor a project, under Section 8 of the U.S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed 25 dwelling units.

Article 17. To see if the Town will vote to abandon Chick Road extending from Old Tuftonboro Road to an iron pin marking the commencement of the Harold Neal Lot owned by Seth and Elois Armen pursuant to the provisions of New Hampshire Revised Statutes Annotated 238.

Article 18. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seals this 22nd day of February, 1979.

DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK RILEY

A true copy attest:
DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK RILEY

BUDGET OF THE TOWN OF OSSIPEE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1979 to December 31, 1979.

Date Jan. 31, 1979

BUDGET COMMITTEE

JOHN E. THOMPSON
JOHN ECKHOFF
GRACE STOCKBRIDGE
BRUCE L. FROST
CHRISTINE P. POWERS

ERNEST RILEY, JR.
DONNA E. SARGENT
DOUGLAS W. MEADER

| | Approp. Previous Fiscal Year | Recommended 1979 (1979-80) | Submitted Without Recom- mendation |
|----------------------------------------------|------------------------------------|----------------------------------|------------------------------------------|
| General Government: | | | |
| Town Officer's Salaries | \$12,000.00 | \$13,250.00 | |
| Town Officers' Expenses | 20,000.00 | 32,000.86 | |
| Election and Registration expenses | 2,500.00 | 1,500.00 | |
| Municipal and District Court Expenses | 17,015.00 | 20,398.00 | |
| Expenses town hall & Other Buildings | 16,000.00 | 16,000.00 | |
| Protection of Persons & Property: | | | |
| Police Department | 38,729.20 | 49,689.56 | |
| Fire Department, inc. forest fires | 1,000.00 | 1,000.00 | |
| Planning and Zoning | 4,305.00 | 4,305.00 | |
| Insurance | 19,000.00 | 32,462.13 | |
| Civil Defense | 500.00 | -0- | |
| Conservation Commission | | -0- | |
| Health Department: | | | |
| Health Dept. - Hospital - Ambulance | 22,024.51 | 22,007.00 | |
| Town Dump and Garbage Removal | 2,000.00 | 7,638.40 | |
| Highways & Bridges: | | | |
| Town road aid | 1,487.99 | 1,814.42 | |
| Town Maintenance | 149,519.09 | 149,519.09 | |
| Street Lighting | 1,500.00 | 1,400.00 | |
| General expenses of highway department | 30,000.00 | 30,000.00 | |
| Libraries: | | | |
| Library | 5,300.00 | 5,300.00 | |
| Public Welfare: | | | |
| Town Poor | 5,000.00 | 4,000.00 | |
| Old Age Assistance | 7,000.00 | 8,000.00 | |
| Patriotic Purposes: | | | |
| Memorial Day - Old Home Day | 250.00 | 250.00 | |

Recreation:

Parks & Playground, inc.

band concerts

22,456.25

20,365.05

Public Services Enterprises:

Cemeteries

3,600.00

1,850.00

Unclassified:

Damages & Legal expenses

10,000.00

10,000.00

Advertising & Regional

Associations

276.76

376.76

Employees' retirement and

Social Security

12,500.00

16,544.33

Debt Service:

Principal - Long Term

Notes & Bonds

10,663.57

10,663.57

Interest - Long Term Notes

& Bonds

5,323.05

3,380.05

Interest on temporary loans

12,000.00

8,000.00

Capital Outlay:

75 Art. 8 Truck

(Revenue Sharing)

22,000.00

Art. 9 Tax Map

(Revenue Sharing)

8,241.75

Art. 10 Police Cruiser

(Rev. Sharing)

4,800.00

Art. 8 Truck (Trade)

(Rev. Sharing)

16,000.00

Art. 9 Spreader

(Revenue Sharing)

5,865.00

Art. 10 Police Dept.

(Rev. Sharing).

9,100.00

Art. 11 Sewer

(Revenue Sharing)

59,575.00

Payment to Capital Reserve Fund:

Art. 12 Sewer Hud

391,373.06

Art. 13 Water Study

(Rev. Sharing)

12,500.00

Art. 14 Town History

(Rev. Sharing)

2,000.00

TOTAL APPROPRIATIONS

\$466,992.17

\$959,027.28

SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes

\$14,000.00

\$12,320.00

\$12,000.00

National Bank Stock Taxes

200.00

169.58

150.00

Yield Taxes

8,000.00

9,038.05

9,000.00

Interest on Delinquent Taxes

7,333.44

5,000.00

Resident Tax Penalties

184.00

200.00

| | | | |
|------------------------------------------|--------------|--------------|--------------|
| Inventory Penalties | | 3,534.75 | 1,000.00 |
| From State: | | | |
| Meals and Rooms Tax | 12,000.00 | 12,620.22 | 13,000.00 |
| Interest and Dividends Tax | 25,000.00 | 23,087.96 | 23,000.00 |
| Savings Bank Tax | 5,000.00 | 9,201.42 | 8,000.00 |
| Highway Subsidy | 32,919.09 | 32,558.96 | 36,226.65 |
| Town Road Aid | | 3,520.64 | 3,000.00 |
| State Aid Water | | | |
| Pollution Projects | 49,000.00 | 6,400.00 | 36,380.00 |
| Reimb. a / c State- | | | |
| Federal Forest Land | 200.00 | 110.08 | 100.00 |
| Reimb. a / c Fighting | | | |
| Forest Fires | | 517.45 | |
| Reimb. a / c Business Profits | 10,000.00 | 10,101.37 | 10,000.00 |
| From Local Sources, Except Taxes: | | | |
| Motor Vehicle Permit Fees | 45,000.00 | 58,137.77 | 55,000.00 |
| Dog Licenses | 400.00 | 749.00 | 750.00 |
| Business Licenses, Permits and | | | |
| Filing Fees | 600.00 | 1,193.74 | 1,000.00 |
| Fines & Forfeits, Municipal & | | | |
| District Court | 20,000.00 | 29,846.72 | 30,000.00 |
| Rent of Town Property | 100.00 | 416.25 | 400.00 |
| Interest Received on Deposits | 5,000.00 | 3,315.48 | 3,000.00 |
| Income From Departments | 10,000.00 | 15,104.12 | 8,000.00 |
| Receipts Other Than Current | | | |
| Revenue: | | | |
| Revenue Sharing Fund | 22,167.00 | 30,255.00 | 68,660.00 |
| Anti Recession Fund | 500.00 | 402.00 | 400.00 |
| HUD Block Grant | | | |
| Sewer Project | | | 391,373.06 |
| TOTAL REVENUES AND | | | |
| CREDITS | \$260,086.09 | \$270,118.00 | \$715,639.71 |

TAX YEAR 1978

SUMMARY INVENTORY OF VALUATION

| PRECINCT AND SCHOOL DISTRICT VALUATION | | | | | |
|------------------------------------------------------------------------------|----------------|-----------------|----------------|----------------|----------------|
| | No. of Each | 1978 | | Ctr. | |
| | | Valuation | Ossipee | Ossipee | West |
| LAND—Improved and Unimproved BUILDINGS | | \$3,989,575.00 | \$1,177,776.00 | \$1,880,902.00 | \$930,897.00 |
| Factory Buildings | | 10,929,665.00 | 3,136,424.00 | 5,314,258.00 | 2,478,983.00 |
| PUBLIC WATER UTILITY | | 414,447.00 | 11,617.00 | 81,300.00 | 321,530.00 |
| (Privately owned water supply serving public) | | | | | |
| PUBLIC UTILITIES— | | | | | |
| Electric | | 24,290.00 | | 24,290.00 | |
| House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property | 151 | 314,910.00 | 102,307.00 | 109,716.00 | 102,887.00 |
| Boats & Launches | 102 | 300,565.00 | 77,515.00 | 153,840.00 | 69,210.00 |
| TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED | | 53,550.00 | 4,585.00 | 30,365.00 | 18,600.00 |
| Blind Exemptions | 1 | \$16,027,002.00 | \$4,510,224.00 | \$7,594,671.00 | \$3,922,107.00 |
| Elderly Exemptions | 76 | | | | |
| TOTAL EXEMPTIONS ALLOWED | | \$305,700.00 | \$79,440.00 | \$181,765.00 | \$44,495.00 |
| NET VALUATION ON WHICH TAX RATE IS COMPUTED | | \$15,721,302.00 | \$4,430,784.00 | \$7,412,906.00 | \$3,877,612.00 |

| | |
|--------------------------------------------------------------|------|
| Number of Inventories Distributed in 1978 | 2279 |
| Number of Inventories Returned in 1978 | 1533 |
| Number of Individuals Applying for an Elderly Exemption 1978 | 79 |
| Number of Individuals Granted an Elderly Exemption 1978 | 76 |

| | No. of Owners | No. of Acres |
|--------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| Number of Property Owners who were granted Current Use Exemption in 1978 and total number of acres exempted: | | |
| Wetland | 1 | 40 |
| Forest Land | 3 | 1584 |
| Wild Land | 3 | 202 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DOUGLAS W. MEADER
 ROGER H. BUSCH
 FRANK R. RILEY
 Selectmen of Ossipee, N.H.

Date: Oct. 1, 1978

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1978**

Purposes of Appropriations

General Government:

| | |
|-------------------------------------------|-------------|
| Town officers' salaries | \$12,000.00 |
| Town officers' expenses | 20,000.00 |
| Election and Registration | 2,500.00 |
| Municipal and District court expenses | 17,015.00 |
| Town Hall and Other Buildings Expenses | 16,000.00 |

Protection of Persons and Property:

| | |
|------------------------------------|-------------|
| Police department | \$38,729.20 |
| Fire Department, inc. forest fires | 1,000.00 |
| Planning and Zoning | 4,305.00 |
| Insurance | 19,000.00 |
| Civil Defense | 500.00 |

Health:

| | |
|-------------------------------|-----------|
| Health Dept. | 22,024.51 |
| Town Dump and Garbage Removal | 2,000.00 |

Highways & Bridges:

| | |
|-------------------------------------------|------------|
| Town road aid | 1,487.99 |
| Town Maintenance | 149,519.09 |
| Street Lighting | 1,500.00 |
| General expenses of highway department | 30,000.00 |

Libraries:

| | |
|---------|----------|
| Library | 5,300.00 |
|---------|----------|

Public Welfare:

| | |
|--------------------|----------|
| Town poor | 5,000.00 |
| Old age assistance | 7,000.00 |

Patriotic Purposes:

| | |
|-----------------------------|--------|
| Memorial Day - Old home day | 250.00 |
|-----------------------------|--------|

Recreation:

| | |
|-------------------------------------------|-----------|
| Parks & Playground, inc. band concerts | 22,456.25 |
|-------------------------------------------|-----------|

Public Services Enterprises:

| | |
|------------|----------|
| Cemeteries | 3,600.00 |
|------------|----------|

Unclassified:

| | |
|-------------------------------------------|-----------|
| Damages and Legal expenses - 2K | 10,000.00 |
| Advertising and Regional Associations | 276.76 |
| Employees' retirement and Social Security | 12,500.00 |

Debt Service:

| | |
|-------------------------------------|-----------|
| Principal - long term notes & bonds | 10,663.57 |
| Interest - long term notes & bonds | 5,323.05 |
| Interest on temporary loans | 12,000.00 |

Capital Outlay:

| | |
|------------------------------------------------------|-----------|
| Art. No. 8 - Town Truck w-wing & plow (Rev. Sharing) | 22,000.00 |
| Art. No. 9 - Tax Map (Rev. Sharing) | 8,241.75 |
| Art. No. 10 - Police Cruiser (Rev. Sharing) | 4,800.00 |

| | | |
|----------------------------------|--------------|--------------|
| Total Appropriations | \$466,992.17 | |
| Total Town Appropriations | | \$466,992.17 |
| Total Revenues and Credits | | 251,237.41 |
| Net Town Appropriations | | 215,754.76 |
| Net School Appropriations | | 681,687.00 |
| County tax Assessments | | 61,480.00 |
| Total of Town, School and County | | 958,921.76 |
| DEDUCT Total Business Profits | | |
| Tax Reimbursement | -40,405.48 | 40,404.00 |
| ADD War Service Credits | | + 12,650.00 |
| ADD Overlay | + 12,000.00 | 13,682.49 |
| Property Taxes to be Raised | | \$944,850.25 |

SOURCES OF REVENUE**From Local Taxes:**

| | |
|------------------------------|-------------|
| Resident Taxes | \$15,040.00 |
| National Bank Stock Taxes | 111.20 |
| Yield Taxes | 8,809.43 |
| Interest on Delinquent Taxes | 4,000.00 |
| Resident Tax Penalties | 150.00 |

From State:

| | |
|---------------------|-----------|
| Meals and Rooms Tax | 12,620.00 |
|---------------------|-----------|

| | | |
|---------------------------------------------------|----------------|--------------|
| Interest and Dividends Tax | 23,088.00 | |
| Savings Bank Tax | 9,201.00 | |
| Highway Subsidy | 20,907.00 | |
| State Aid Construction - Add'l. Subsidy | 12,012.00 | |
| State Aid Water Pollution Projects | 6,400.00 | |
| Reimb. a-c State-Federal Forest Land | 110.08 | |
| Reimb. a-c Fighting Forest Fires | 783.26 | |
| Reimb. a-c Road Toll Refund | 3,355.29 | |
| From Local Sources, Except Taxes: | | |
| Dog Licenses | 700.00 | |
| Business Licenses, Permits and Filing Fees | 1,109.50 | |
| Fines & Forfeits, Municipal & District Court | 23,000.00 | |
| Rent of Town Property | 350.00 | |
| Interest Received on Deposits | 4,802.13 | |
| Income From Departments | 9,595.31 | |
| Motor Vehicle Permits Fees | 50,000.00 | |
| Receipts Other Than Current Revenue: | | |
| Proceeds of Bonds & Long Term Notes | | |
| Revenue Sharing Funds 8,241.75 4,800. 2,200. | 35,041.75 | |
| Anti-Recessional Fiscal Assistance | 402.00 | |
| Carroll County Office of Employment (Title VI) | 9,649.46 | |
| <hr/> | | |
| Total Revenues and Credits | \$260,797.90 | \$251,237.41 |
| | | |
| Property Taxes to be Raised | \$ 944,850.25 | |
| Gross Precinct Taxes | 66,106.42 | |
| <hr/> | | |
| Total | \$1,010,956.67 | |
| <hr/> | | |
| Less War Service Credits | 12,650.00 | |
| <hr/> | | |
| Total Tax Committment | \$998,305.67 | |

| TAX RATES | Prior Years Tax Rate 1977 | 1978 Approved Tax Rate |
|-------------------------|------------------------------------------|---------------------------------------|
| Town | 1.27 | 1.47 |
| School Dist. | 4.28 | 4.16 |
| County | .40 | .38 |
| Combined Rate | 5.95 | 6.01 |
| Precinct Ossipee Corner | .43 | .37 |
| Precinct West Ossipee | .31 | .46 |
| Precinct Center Ossipee | .87 | .43 |

Summary of valuations and taxes to be assessed for the tax year 1978 by precincts, Village Districts and School District where valuation is not identical with that of the town and city.

| Name of Precinct | Valuation | Net Appro. | Taxes | Rate |
|-------------------------|------------------|-------------------|--------------|-------------|
| Ossipee Corner | | | | |
| Light & Power | \$4,430,784.00 | \$16,221.00 | \$16,393.90 | \$.37 |
| Ctr. Ossipee | 7,412,906.00 | 31,664.00 | 31,875.50 | .43 |
| W. Ossipee | 3,877,612.00 | 17,743.00 | 17,837.02 | .46 |
| Total Taxes Raised | | \$62,488.00 | \$66,106.42 | |

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.

| | Limits | Number | Estimated Tax Credits |
|----------------------------------|---------------|----------------------------|--------------------------------------|
| | \$700. | 3 | \$21,000.00 |
| All other qualified persons | \$ 50. | 211 | 10,550. |
| Total Number & Amount | | 214 | \$12,650. |
| | Tax | Number Assessed | Total Amount Assessed |
| Resident Taxes | \$10. | 1504 | \$15,040. |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Oct. 1, 1978

DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK R. RILEY
Selectmen of Ossipee

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1978

ASSETS

Cash:

| | |
|------------------------------------|--------------|
| In hands of treasurer | \$212,583.32 |
| In hands of officials (Petty cash) | |
| Tax Collector | 50.00 |
| | <hr/> |
| Total | \$212,633.32 |

Bonds or Long Term Notes

-Authorized-Unissued

Capital Reserve Funds:

(For the acquisition of equipment
and new construction)

| | |
|-------------------------|-------------|
| Bridge Note | \$15,914.88 |
| Conservation Commission | 166.48 |
| | <hr/> |

| | |
|-------|-------------|
| Total | \$16,081.36 |
|-------|-------------|

Unredeemed Taxes:

(from tax sale on account of)

| | |
|----------------|-------------|
| Levy of 1977 | \$34,363.48 |
| Levy of 1976 | 18,924.40 |
| Levy of 1975 | 15,575.46 |
| Previous Years | 13,324.13 |
| | <hr/> |

| | |
|-------|-------------|
| Total | \$82,187.47 |
|-------|-------------|

Uncollected Taxes:

| | |
|-------------------------|--------------|
| Levy of 1978, including | |
| Resident Taxes | \$186,706.47 |
| Levy of 1977 | 4,619.82 |
| Levy of 1976 | 3,071.22 |
| Previous Years | 6,439.01 |
| | <hr/> |

| | |
|-------|--------------|
| Total | \$200,836.52 |
|-------|--------------|

| | |
|--------------|--------------|
| Total Assets | \$511,738.67 |
|--------------|--------------|

| | |
|--------------------------------|--------------|
| Grand Total | \$511,738.67 |
| Current Surplus, Dec. 31, 1977 | \$38,476.72 |

| | |
|--------------------------------------------------------|------------|
| Current Surplus, Dec. 31, 1978 | 34,356.77 |
| Increase of Surplus - Change in Financial Condition | \$4,119.95 |

LIABILITIES

Accounts Owed by the Town:

| | | |
|--------------------------------------------------|------------|--------------|
| Bills outstanding | \$7,360.61 | |
| Unexpended Balances of Special Appropriations | | |
| Tax Maps | \$8,241.75 | |
| Truck (Revenue Sharing) | 22,000.00 | |
| Veterans Plaque | 1,209.39 | |
| Mill Pond Bridge | 15,914.88 | |
| | <hr/> | 31,451.14 |
| Unexpended Balance of Bond & Note Funds | 15,914.88 | |
| Unexpended Revenue Sharing Funds | 17,157.05 | |
| Yield Tax Deposits (Escrow Acc't) | 800.00 | |
| School District Tax(es) Payable | 404,179.21 | |
| | <hr/> | |
| Total Accounts Owed by the Town | | \$476,862.89 |
| Excess Credit Tax Collector | | 519.01 |
| | | <hr/> |
| Total Liabilities | | \$477,381.90 |
| Current Surplus | | \$34,356.77 |
| | | <hr/> |
| Grand Total | | \$511,738.67 |

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to
Treasurer)

| | |
|------------------------------------------------|--------------|
| Property Taxes-Current Year- 1978 | \$831,054.43 |
| Resident Taxes-Current Year-1978 | 12,320.00 |
| National Bank Stock Taxes Current Year-1978 | 169.58 |

| | |
|--------------------------------------------|----------------|
| Yield Taxes-Current Year-1978 | 9,038.05 |
| <hr/> | |
| Total Current Year's Taxes | |
| Collected and Remitted | \$852,582.06 |
| Property Taxes and Yield | |
| Taxes-Previous Year | 474,505.69 |
| Resident Taxes-Previous Years | 1,950.00 |
| Interest received on | |
| Delinquent Taxes | 10,517.99 |
| Penalties: Resident Taxes | 184.00 |
| Tax sales redeemed | 26,766.46 |
| From State: | |
| For Highways and Bridges: | |
| For Town Road Aid | 3,520.69 |
| Highway Subsidy | 32,558.96 |
| Interest and dividends tax | 23,087.96 |
| Savings Bank Tax | 9,201.42 |
| Reimbursement a-c State and | |
| Federal forest lands | 110.08 |
| Fighting forest fires | 482.45 |
| Reimbursement a-c Motor | |
| Vehicle Road Toll | 1,391.29 |
| Meals and Rooms Tax | 12,620.22 |
| Reimbursement a-c Business | |
| Profits Tax | 40,405.48 |
| From Local Sources, Except Taxes: | |
| Dog Licenses | 749.00 |
| Business licenses, permits | |
| & filing fees | 1,193.74 |
| Fines & forfeits, municipal | |
| & District Court | 30,026.72 |
| Rent of town property | 400.00 |
| Income from departments | 13,712.83 |
| Motor vehicle permits | 58,137.77 |
| <hr/> | |
| Total Current Revenue Receipts | \$1,594,104.81 |
| Receipts Other than Current Revenue | |
| Proceeds of Tax Anticipation | |
| Notes | \$250,000.00 |
| Refunds | 909.90 |

| | |
|-------------------------------------------|----------------|
| Sale of town property | 125.90 |
| Yield Tax Security Deposits | 800.00 |
| Grants from U.S.A. | |
| Revenue Sharing | 30,257.00 |
| Water Pollution Aid a-c | |
| Sewer Construction | 6,400.00 |
| All Other Grants from U.S.A. | |
| (Anti Recess.) | 402.00 |
| Inventory Penalties | 3,534.75 |
| <hr/> | |
| Total Receipts Other than Current Revenue | \$292,429.55 |
| <hr/> | |
| Total Receipts from All Sources | \$1,886,534.36 |
| Cash on hand Jan. 1, 1978 | 100,977.75 |
| <hr/> | |
| Grand Total | \$1,987,512.11 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---------------------------------------------|-------------|
| Town officers' salaries | \$11,667.31 |
| Town officers' expenses | 37,821.44 |
| Election and registration expenses | 3,822.28 |
| Municipal and District Court expenses | 17,615.00 |
| Expenses town hall and other town buildings | 15,056.40 |

Protection of Persons and Property:

| | |
|-----------------------------------------|-----------|
| Police department | 45,349.24 |
| Fire department, including forest fires | 3,038.11 |
| Planning and Zoning | 6,406.43 |
| Insurance | 27,765.98 |
| Conservation Commission | 75.00 |

Health:

| | |
|----------------------------------------------------|-----------|
| Health department, including hospitals & ambulance | 25,188.02 |
| Town dumps and garbage removal | 6,309.23 |

Highways and Bridges:

| | |
|---------------|----------|
| Town Road Aid | 1,487.99 |
|---------------|----------|

| | |
|----------------------------------------------------|--------------|
| Town Maintenance | 139,599.03 |
| Street lighting | 1,204.75 |
| General Expenses of Highway Department | 27,531.80 |
| Libraries: | |
| Libraries | 5,300.00 |
| Public Welfare: | |
| Old age assistance | 8,303.03 |
| Town poor | 2,974.43 |
| Patriotic Purposes: | |
| Memorial Day, Veteran's Assoc. and Old Home Day | 139.48 |
| Recreation: | |
| Parks & playgrounds, including band concerts | 24,208.83 |
| Public Service Enterprises: | |
| Cemeteries, including hearse hire | 3,596.98 |
| Unclassified: | |
| Damages and legal expenses | 3,510.57 |
| Advertising & Regional Assoc. | 276.76 |
| Taxes bought by town | 50,257.97 |
| Discounts, Abatements & refunds | 15,327.16 |
| Employees' Retirement & Social Security | 11,668.07 |
| All Other Current Maintenance Expenses: | |
| Prior years bills | \$6,874.51 |
| Timber Tax Deposit | 100.00 |
| Tax Collector cash fund | 50.00 |
| | <hr/> |
| | 7,024.51 |
| | <hr/> |
| Total Current Maintenance Expenses | \$502,525.80 |
| Debt Service: | |
| Interest on Debt: | |
| Paid on tax anticipation notes | \$16,597.80 |
| Paid on long term notes | 4,994.88 |
| | <hr/> |
| Total Interest Payments | \$21,592.68 |

| | | |
|--------------------------------------------------|--------------|----------------|
| Principal of Debt: | | |
| Payments on Tax | | |
| Anticipation Notes | \$500,000.00 | |
| Payments on long term notes | 34,663.57 | |
| | | <hr/> |
| Total Principal Payments | | \$534,663.57 |
| Capital Outlay: | | |
| Sewer construction, Including | | |
| Sewage Treatment Plants | 10,400.00 | |
| New equipment (Other-\$4,600.00) | 4,600.00 | |
| | | <hr/> |
| Total Outlay Payments | | \$15,000.00 |
| Payments to Other Governmental Divisions: | | |
| Payments to State a-c 2 percent | | |
| Bond & Debt Retirement Taxes | \$370.08 | |
| Taxes paid to County | 61,480.00 | |
| Payments to Precincts | 69,580.14 | |
| Payments to School Districts | | |
| (1978 Tax) | 574,178.58 | |
| | | <hr/> |
| Total Payments to Other | | |
| Governmental Divisions | | \$705,608.80 |
| | | <hr/> |
| Total Payments for all Purposes | | \$1,779,390.85 |
| Cash on hand Dec. 31, 1978 | | 212,583.32 |
| | | <hr/> |
| Grand Total | | \$1,991,974.17 |
| Less: Social Security and | | |
| withholding unpaid | | 4,462.06 |
| | | <hr/> |
| | | \$1,987,512.11 |

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1978

| | Purpose of Issue | Amount |
|-------------------------------------|------------------------|-------------|
| Long Term Notes Outstanding: | | |
| Town Hall No. 1172 | G | \$11,000.00 |

| | | |
|-----------------------------------------------|---|-------------|
| Town Hall No. 992 | G | 14,500.00 |
| Back Hoe | G | 23,571.43 |
| Mill Pond Bridge | G | 21,430.00 |
| | | <hr/> |
| Total Long Term Notes Outstanding | | \$70,501.43 |
| | | <hr/> |
| Total Long Term Indebtedness Dec. 31, 1978 | | \$70,501.43 |

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

| | | |
|--------------------------------------------------|-------------|--------------|
| Outstanding Long Term Debt— January 1, 1978 | | \$105,165.00 |
| | | <hr/> |
| Total | | \$105,165.00 |
| Debt Retirement During Fiscal Year: | | |
| Long Term Notes Paid | \$34,663.57 | |
| | | <hr/> |
| Total | | \$34,663.57 |
| Outstanding Long Term Debt— December 31, 1978 | | \$70,501.43 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DOUGLAS W. MEADER
ROGER H. BUSCH
FRANK RILEY
Selectmen

LAURENCE BROWNELL
Treasurer

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978; June 30, 1979

DESCRIPTION

VALUE

| | |
|----------------------------------------------------------------------|---------------------------|
| Town Hall, Lands and Buildings | \$60,000.00 |
| Furniture and Equipment | 4,000.00 |
| Libraries, lands & buildings | 23,000.00 |
| Furniture and Equipment | 1,000.00 |
| Police Department, Lands and Buildings | |
| Equipment | 12,000.00 |
| Highway Department, Lands and Buildings | 48,000.00 |
| Equipment | 100,000.00 |
| Materials and Supplies | 4,000.00 |
| Parks, Commons and Playgrounds | 2,000.00 |
| All Lands and Buildings acquired through Tax Collector's deeds | 2,179.17 |
| TOTAL | <hr/> \$256,179.17 |

SUMMARY OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

| | Carried from 1977 | Appropriation | Total Amount Available | Expenditures | Balances Unexpended | Balances Overdrafts | Carried to 1979 |
|---------------------------------------|-------------------------|---------------|------------------------------|--------------|------------------------|------------------------|-----------------------|
| Town Officers Salaries | | \$12,000.00 | \$12,000.00 | \$11,667.31 | \$332.69 | | |
| Town Officers Expenses | | 20,000.00 | 20,000.00 | 37,821.44 | | 17,821.44 | |
| Election and Registration | | 2,500.00 | 2,500.00 | 3,822.28 | | 1,322.28 | |
| District Court | | 17,015.00 | 17,015.00 | 17,615.00 | | 600.00 | |
| Town Hall and Other Buildings | | 16,000.00 | 16,000.00 | 15,056.40 | 943.60 | | |
| Police Department | | 38,729.20 | 38,729.20 | 45,349.24 | | 6,620.04 | |
| Fire Department | | 1,000.00 | 1,000.00 | 3,038.11 | | 2,038.11 | |
| Planning and Zoning | | 4,305.00 | 4,305.00 | 6,406.43 | | 2,101.43 | |
| Damages by Dogs | | | | | | | |
| Insurance & Blue Cross | | 19,000.00 | 19,000.00 | 27,765.98 | 500.00 | 8,765.98 | |
| Civil Defense | | 500.00 | 500.00 | | | 239.01 | |
| Health Department | \$2,924.50 | 22,024.51 | 24,949.01 | 25,188.02 | | 4,309.23 | |
| Town Dump | | 2,000.00 | 2,000.00 | 6,309.23 | | | |
| Town Road Aid | | 1,487.99 | 1,487.99 | 1,487.99 | | | |
| Town Maintenance | | 149,519.09 | 149,519.09 | 139,599.03 | 9,920.06 | | |
| Street Lighting | | 1,500.00 | 1,500.00 | 1,204.75 | 295.25 | | |
| General Expenses of Highway Dept. | | 30,000.00 | 30,000.00 | 27,531.80 | 2,468.20 | | |
| Libraries | | 5,300.00 | 5,300.00 | 5,300.00 | | | |
| Town Poor | | 5,000.00 | 5,000.00 | 2,974.43 | 2,025.57 | 1,303.03 | |
| Old Age Assistance | | 7,000.00 | 7,000.00 | 8,303.03 | | | |
| Memorial Day | | 250.00 | 250.00 | 139.48 | 110.52 | | |
| Parks and Playgrounds | | 22,456.25 | 22,456.25 | 24,208.83 | | 1,752.58 | |
| Cemeteries | | 3,600.00 | 3,600.00 | 3,596.98 | 3.02 | | |
| Damages & Legal | | 10,000.00 | 10,000.00 | 3,510.57 | 6,489.43 | | |
| Advertising and Regional Assoc. | | 276.76 | 276.76 | 276.76 | | | |
| Employee Retirement & Social Security | | 12,500.00 | 12,500.00 | 11,668.07 | 831.93 | | |
| Principal of Notes | | 10,663.57 | 10,663.57 | 10,663.57 | | | |
| Interest | | 17,323.05 | 17,323.05 | 21,592.68 | | 4,269.63 | |
| Town Truck | | 22,000.00 | 22,000.00 | | | | 22,000.00 |
| Tax Map | | 8,241.75 | 8,241.75 | | | | 8,241.75 |
| Police Cruiser - Revenue Sharing | | 4,800.00 | 4,800.00 | | 200.00 | | |
| Schools Tax | 296,670.79 | 681,687.00 | 978,357.79 | 574,178.58 | | | 404,179.21 |
| County Tax | | 61,480.00 | 61,480.00 | 61,480.00 | | | |
| Overlay | | 13,682.49 | 13,682.49 | 25,524.06 | | 11,841.57 | |

STATEMENT OF ACTUAL AND ESTIMATED REVENUES

Fiscal Year Ended December 31, 1978

| Source | Revenues | | Excess | Deficit |
|---------------------------------------------|-------------|-------------|-----------|----------|
| | Estimated | Actual | | |
| From Local Taxes | | | | |
| Resident Taxes | \$14,000.00 | \$14,270.00 | \$ 270.00 | |
| National Bank Stock Tax | 200.00 | 169.58 | | \$ 30.42 |
| Yield Taxes | 8,000.00 | 9,038.05 | 1,038.05 | |
| Interest Received | 5,000.00 | 10,517.99 | 5,517.99 | |
| Resident Tax Penalties | | 184.00 | 184.00 | |
| From State: | | | | |
| Meals and Rooms Tax | 12,000.00 | 12,620.22 | 620.22 | |
| Interest and Dividend Tax | 25,000.00 | 23,087.96 | | 1,912.04 |
| Savings Bank Tax | 5,000.00 | 9,201.42 | 4,201.42 | |
| Highway Subsidy and Add. Highway Subsidy | 32,919.09 | 32,558.96 | | 360.13 |
| State Aid Water Pollution | 14,000.00 | 6,400.00 | | 7,600.00 |
| State and Federal Forest Lands | 200.00 | 110.08 | | 89.92 |
| Fighting Forest Fires | | 482.45 | 482.45 | |
| Road Toll Refund & T.R.A | | 4,911.87 | 4,911.87 | |
| From Local Sources Except Taxes: | | | | |
| Dog Licenses | 400.00 | 749.00 | 349.00 | |
| Business Licenses & Permits | 600.00 | 1,193.74 | 593.74 | |

| | | | |
|-----------------------------------|---------------------|---------------------|--------------------|
| Fines & Forfeits - District Court | 20,000.00 | 29,846.72 | 9,846.72 |
| Rent of Town Property | 100.00 | 400.00 | 300.00 |
| Income from Departments | 10,000.00 | 13,712.83 | 3,712.83 |
| Motor Vehicle Permit Fees | 45,000.00 | 58,137.77 | 13,137.77 |
| Receipts to other than | | | |
| Current Sources: | | | |
| Revenue Sharing | 22,167.00 | 30,257.00 | 8,090.00 |
| Anti-Recessional | 500.00 | 402.00 | 98.00 |
| Carroll County Office | 1,369.00 | | 1,369.00 |
| Business Profit Tax | 10,000.00 | 10,101.37 | 101.37 |
| Timber Tax Deposit | | 800.00 | 800.00 |
| Inventory Penalties | | 3,534.75 | 3,534.75 |
| Refunds | | 909.90 | 909.90 |
| Sale of Town Property | | 125.95 | 125.95 |
| Added Taxes | | 8,704.94 | 8,704.94 |
| | <u>\$226,455.09</u> | <u>\$282,428.55</u> | <u>\$67,432.97</u> |
| | | | <u>\$11,459.51</u> |

BUDGET SUMMARY

| | |
|---------------------|--------------|
| Actual Revenues | \$282,428.55 |
| Estimated Revenues | 226,455.09 |
| | <hr/> |
| Net Revenue Surplus | \$55,973.43 |

| | | |
|---------------------------------------|-------------|-------------|
| Overdrafts of Appropriations | \$66,533.05 | |
| Unexpended Balances of Appropriations | 27,720.27 | |
| | <hr/> | |
| Net Overdraft of Appropriations | \$38,812.78 | |
| | <hr/> | |
| Net Budget Surplus | | \$17,160.68 |

TOWN OF OSSIPEE
Balance Sheet
Fiscal Year Ended December 31, 1978

Assets

Cash:

| | |
|-----------------------|--------------|
| In Hands of Treasurer | \$212,583.32 |
|-----------------------|--------------|

Unredeemed Taxes:

| | |
|-------------------|-------------|
| Levy of 1977 | \$34,363.48 |
| Levy of 1976 | 18,924.40 |
| Prior Year Levies | 28,899.59 |

\$82,187.47

Uncollected Taxes:

| | |
|-------------------|--------------|
| Levy of 1978 | \$186,706.47 |
| Levy of 1977 | 4,619.82 |
| Prior Year Levies | 9,510.23 |

\$200,836.52

Reserve Funds:

| | |
|--------------------------------------------------|-------------|
| Mill Pond Bridge (Carroll County Trust) | \$15,914.88 |
| Conservation Committee (Carroll County Trust) | 166.48 |

\$16,081.36

TOTAL ASSETS

\$511,688.67

LIABILITIES

Accounts Owed by Town:

Unexpended Balances of Appropriations:

| | |
|---------------------|-------------|
| Town Truck | \$22,000.00 |
| Tax Maps | 8,241.75 |
| Bridge Construction | 15,914.88 |
| Revenue Sharing | 17,157.05 |
| School District | 404,179.21 |
| Veterans Plaque | 1,209.39 |

\$468,702.28

Excess Credit Tax Collector

519.01

| | | |
|--------------------------------------------|------------|--------------------|
| Social Security Due State - Employee Share | \$2,898.55 | |
| Social Security Due State - Town Share | 2,898.55 | |
| Withholding Taxes - Due Federal Government | 1,563.51 | |
| | <hr/> | \$7,360.61 |
| TOTAL LIABILITIES | | <hr/> \$476,581.90 |
| Surplus | | 35,106.77 |
| GRAND TOTAL | | \$511,688.67 |

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT—LEVY OF 1978
Fiscal Year Ended December 31, 1978

-DR.-

| | |
|-------------------------------------------------------------------|--------------|
| Taxes Committed to Collector - August 16, 1978 | \$86,828.49 |
| Taxes Committed to Collector - November 20, 1978: | |
| Property Taxes | \$525,118.75 |
| Trailers | 8,651.24 |
| Yield Taxes | 8,809.43 |
| National Bank Stock Taxes | 169.58 |
| | <hr/> |
| | \$542,749.00 |
| Added Taxes | 2,686.65 |
| Refunds Due on First Assessment Deducted from Warrant in Error | 3,902.47 |
| | <hr/> |
| | \$636,166.61 |

-CR.-

| | |
|---------------------------------------|--------------|
| Remittances to Treasurer: | |
| Property Taxes | \$440,395.15 |
| Yield Taxes | 8,938.05 |
| National Bank Stock Tax | 169.58 |
| | <hr/> |
| | \$449,502.78 |
| Abatements | 4,066.43 |
| Uncollected Taxes - December 31, 1978 | |
| Property Taxes | \$183,001.27 |
| Yield Taxes | 115.20 |
| | <hr/> |
| | \$183,116.47 |
| | <hr/> |
| | \$636,685.60 |
| Less: Excess Credit | 518.99 |
| | <hr/> |
| | \$636,166.61 |

SUMMARY OF WARRANTS

Prior Years

Fiscal Years Ended December 31, 1978

-DR.-

| | Levies of: | | |
|------------------------------------------------|-------------------|-------------------|-------------------|
| | 1974 | 1975 | 1976 |
| Taxes Committed to Collector - August 16, 1978 | | | 1977 |
| Property Taxes | \$1,950.53 | \$3,441.84 | \$3,202.30 |
| Yield Taxes | | 166.97 | \$3,690.48 |
| Added Taxes: | | | |
| Property Taxes | | 306.47 | 1,049.35 |
| | <u>\$1,950.53</u> | <u>\$3,608.81</u> | <u>\$3,508.77</u> |
| | | | \$4,739.83 |

-CR.-

| | | | |
|-------------------------------------|-------------------|-------------------|-------------------|
| Remittances to Treasurer: | | | |
| Property Taxes | \$11.42 | \$563.21 | \$768.69 |
| Yield Taxes | | 166.97 | |
| Abatements | | 518.73 | \$1,268.87 |
| Uncollected Taxes December 31, 1978 | 1,939.11 | 2,359.90 | 1,471.22 |
| | <u>\$1,950.53</u> | <u>\$3,608.81</u> | <u>\$3,508.78</u> |
| | | | .01 |
| | | | \$4,739.83 |
| Less - Excess Credit | | | |
| | <u>\$1,950.53</u> | <u>\$2,608.81</u> | <u>\$3,508.77</u> |
| | | | \$4,739.83 |

TOWN OF OSSIPEE
SUMMARY OF WARRANT—RESIDENT TAX LEVY OF
1978

-DR.-

| | | |
|-------------------------------------------------|------------|------------|
| Taxes Committed to Collector August 16, 1978 | \$8,320.00 | |
| Added Taxes | 730.00 | |
| | <hr/> | \$9,050.00 |

-CR.-

| | | |
|---------------------------------------|------------|------------|
| Remittances to Treasurer | \$4,760.00 | |
| Abatements | 700.00 | |
| Uncollected Taxes - December 31, 1978 | 3,590.00 | |
| | <hr/> | \$9,050.00 |

SUMMARY OF WARRANTS

Resident Taxes - Prior Years

Fiscal Year Ended December 31, 1978

-DR.-

| | Levies of: | | | |
|----------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| | 1974 | 1975 | 1976 | 1977 |
| Taxes Committed to Collector August 16, 1978 | \$1,040.00 | \$2,310.00 | \$2,580.00 | \$3,900.00 |
| Added Taxes | | | | 30.00 |
| | <u>\$1,040.00</u> | <u>\$2,310.00</u> | <u>\$2,580.00</u> | <u>\$3,930.00</u> |

-CR.-

| | | | | |
|---------------------------------------|-------------------|-------------------|-------------------|-------------------|
| Remittances to Treasurer | \$20.00 | \$70.00 | \$140.00 | \$680.00 |
| Abatements | 250.00 | 870.00 | 840.00 | 850.00 |
| Uncollected Taxes - December 31, 1978 | 770.00 | 1,370.00 | 1,600.00 | 2,400.00 |
| | <u>\$1,040.00</u> | <u>\$2,310.00</u> | <u>\$2,580.00</u> | <u>\$3,930.00</u> |

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1978

| | -DR.- | | | | | | | |
|---------------------------------------------------------------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|
| | Levies of: | | | | | | | |
| | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 |
| Unredeemed Taxes Committed to Collector August 16, 1978 | \$316.74 | \$1,394.20 | \$1,039.27 | \$3,719.75 | \$9,018.44 | \$17,312.09 | \$21,237.00 | \$43,290.45 |
| | \$316.74 | \$1,394.20 | \$1,039.27 | \$3,719.75 | \$9,018.44 | \$17,312.09 | \$21,237.00 | \$43,290.45 |
| | -CR.- | | | | | | | |
| Remittances to Treasurer | \$244.38 | | | \$675.23 | \$1,002.44 | \$1,587.44 | \$2,312.60 | \$8,838.79 |
| Abatements | | | \$86.83 | | 155.40 | 149.19 | | 88.18 |
| Unredeemed Taxes, Dec.31,1978 | 72.36 | 1,394.20 | 952.44 | 3,044.53 | 7,860.60 | 15,575.46 | 18,924.40 | 34,363.48 |
| | \$316.74 | \$1,394.20 | \$1,039.27 | \$3,719.76 | \$18,018.44 | \$17,312.09 | \$21,237.00 | \$43,290.45 |
| Less: Excess Credit | | | | .01 | | | | |
| | \$316.74 | \$1,394.20 | \$1,039.27 | \$3,719.75 | \$18,018.44 | \$17,312.09 | \$21,237.00 | \$43,290.45 |

Signed:
THOMAS GALANTE
Tax Collector

TOWN CLERK'S REPORT

| | | |
|--------------------------|-------------|-------------|
| Car Permits (2711) | \$60,237.00 | |
| Dog Licenses (174) | 776.00 | |
| Bad Checks (Penalties) 2 | 10.00 | |
| | <hr/> | \$61,023.00 |

| | | |
|----------------------------------------|-------------|-------------|
| Paid Treasurer: | | |
| Car Permits (2711) | \$60,237.00 | |
| Dog Licenses (174) | 720.50 | |
| Bad Checks (Penalties) 2 | 10.00 | |
| State of N.H. (Dog License Fees) (111) | 55.50 | |
| | <hr/> | \$61,023.00 |

CAROLYN CONNER
Town Clerk

TREASURER'S REPORT

Town of Ossipee

SUMMARY OF RECEIPTS AND EXPENDITURES **Fiscal Year Ended December 31, 1978**

RECEIPTS

| | | |
|-----------------------------|--------------|--------------|
| From Local Taxes: | | |
| Property Taxes Current Year | \$831,054.43 | |
| Resident Taxes | 12,320.00 | |
| National Bank Stock Tax | 169.58 | |
| Yield Taxes | 9,038.05 | |
| | <hr/> | \$852,582.06 |
| Property Taxes Prior Years | \$464,859.54 | |
| Resident Taxes Prior Years | 1,950.00 | |
| Yield Taxes Prior Years | 9,646.15 | |
| Interest | 10,517.99 | |
| Resident Tax Penalties | 184.00 | |
| Tax Sales Redeemed | 26,766.46 | |
| | <hr/> | \$513,924.14 |

From State of New Hampshire:

| | |
|---------------------------|-------------|
| Highway Subsidy | \$32,558.96 |
| Sewer Funds | 6,400.00 |
| Forest Lands | 110.08 |
| Forest Fires | 482.45 |
| Business Profit Tax | 40,405.48 |
| Interest and Dividend Tax | 23,087.96 |
| Saving Bank Tax | 9,201.42 |
| T.R.A. | 3,520.64 |
| Room and Meal Tax | 12,620.22 |
| Gas Tax Refund | 1,391.29 |

\$129,778.50

From Federal Government:

| | |
|--------------------|-----------|
| Anti-Recession Act | \$402.00 |
| Revenue Sharing | 30,257.00 |

\$30,659.00

From Local Sources Except Taxes:

| | |
|-----------------------------------|------------|
| Timber Tax Deposit | \$800.00 |
| Dog Licenses | 749.00 |
| Business Licenses and Permits | 1,193.74 |
| Fines and Forfeits District Court | 30,026.72 |
| Rent of Town Property | 400.00 |
| Income from Departments | 13,712.83 |
| Registration of Motor Vehicles | 58,137.77 |
| Inventory Penalties | 3,534.75 |
| Temporary Loans | 250,000.00 |

\$358,554.81

Receipts Other Than Current Revenues:

| | |
|-----------------------|----------|
| Refunds | \$909.90 |
| Sale of Town Property | 125.95 |

\$1,035.85

Total Receipts \$1,886,534.36

EXPENDITURES

General Government:

| | |
|------------------------|-------------|
| Town Officers Salaries | \$11,667.31 |
|------------------------|-------------|

| | | |
|-------------------------------------|-------------|--------------|
| Town Officers' Expenses | 37,821.44 | |
| Election and Registration | 3,822.28 | |
| District Court | 17,615.00 | |
| Town Hall and Other Buildings | 15,056.40 | |
| | | <hr/> |
| | | \$85,982.43 |
| Protection of Persons and Property: | | |
| Police Department | \$45,349.24 | |
| Fire Department | 3,038.11 | |
| Insurance includes Blue Cross | 27,765.98 | |
| Planning Board | 6,406.43 | |
| | | <hr/> |
| | | \$82,559.76 |
| Health and Sanitation: | | |
| Health includes Hospitals | \$25,188.02 | |
| Town Dump | 6,309.23 | |
| | | <hr/> |
| | | \$31,497.25 |
| Highways and Buildings: | | |
| Town Maintenance - Summer | \$45,745.35 | |
| Town Maintenance - Winter | 61,294.72 | |
| Town Road Aid | 1,487.99 | |
| Street Lights | 1,204.75 | |
| General Expense of Highway | 27,531.80 | |
| Highway Subsidy | 20,906.56 | |
| Highway Subsidy additional | 11,652.40 | |
| | | <hr/> |
| | | \$169,823.57 |
| Libraries: | | 5,300.00 |
| Public Welfare: | | |
| Old Age Assistance | \$8,303.03 | |
| Town Poor | 2,974.43 | |
| | | <hr/> |
| | | \$11,277.46 |
| Patriotic Purposes: | | |
| Memorial Day | | \$139.48 |
| Recreation Parks and Playground | | \$24,208.83 |
| Conservation Committee | | \$75.00 |

Public Services:

Cemeteries \$3,596.98

Unclassified:

Damages and Legal Expenses \$3,510.59

Advertising and Regional Associations 276.76

Taxes Bought by Town 50,257.97

Discounts Refunds and Abatements 15,327.16

Retirement and Social Security 11,668.07

Prior Years Bills 6,874.51

\$87,915.04

Interest

\$21,592.68

New Construction and Improvements

Water Construction \$10,400.00

Police Cruiser (Revenue Sharing) 4,600.00

\$15,000.00

Indebtedness:

Temporary Loan \$500,000.00

Long Term Notes 34,663.57

\$534,663.57

Other Governmental Units

State Bond & Debt \$370.08

County Tax 614.80.00

Precincts 69,580.14

Schools 574,178.58

\$705,608.80

Other Miscellaneous Expenditures:

Petty Cash Fund \$50.00

Timber Tax Deposit 100.00

\$150.00

Total Gross Expenditures \$1,779,390.85

Less: Social Security Unpaid \$2,898.55

Withholding Tax Unpaid 1,563.51

\$4,462.06

Total Net Expenditures \$1,774,928.79

**TOWN OF OSS�PEE
SUMMARY OF RECEIPTS EXPENDITURES
AND PROOF OF BALANCE
FISCAL YEAR ENDED
DECEMBER 31, 1978**

| | |
|-----------------------------|----------------|
| Balance - January 1, 1978 | \$100,977.75 |
| Receipts During Year | 1,886,534.36 |
| | <hr/> |
| | \$1,987,512.11 |
| Expenditures During Year | 1,774,928.79 |
| | <hr/> |
| Balance - December 31, 1978 | \$212,583.32 |

PROOF OF BALANCE

| | |
|-----------------------------------------|--------------|
| Balance in Carroll County Trust | |
| as per statement December 31, 1978 | \$221,817.02 |
| Cash on Hand | 146,128.19 |
| | <hr/> |
| | \$367,945.21 |
| Less: Outstanding Checks | \$176,842.06 |
| | <hr/> |
| | \$191,103.15 |
| Transfers to Savings Accounts | |
| Timber Tax Deposit | \$800.00 |
| Revenue Sharing | 17,157.05 |
| | <hr/> |
| | \$17,957.05 |
| Balance - December 31, 1978 | \$209,060.20 |
| Unallocated Balance - December 31, 1978 | 3,523.12 |
| | <hr/> |
| Reconciled Balance - December 31, 1978 | \$212,583.32 |
| LAURENCE BROWNELL | |
| Treasurer | |

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

| | |
|-------------------|-------------|
| Roger Busch | \$1,500.00 |
| Douglas Meader | 1,550.00 |
| Carolyn Conner | 3,007.50 |
| Carl R. Wheeler | 2,564.00 |
| Franklin Riley | 1,500.00 |
| Laurence Brownell | 850.00 |
| Thomas Galante | 495.81 |
| R. Grant Kramer | 100.00 |
| Harvey Emerson | 100.00 |
| | <hr/> |
| | \$11,667.31 |

TOWN OFFICER'S EXPENSES

| | |
|------------------------------------|------------|
| Dorothy Palmer | \$7,008.62 |
| Dorothy Palmer (mileage) | 16.50 |
| Velma Hormell | 765.00 |
| The Stationery Shop | 300.24 |
| Carroll County Independent | 3,578.38 |
| Center Ossipee Inn | 35.76 |
| Registry of Deeds | 475.20 |
| Brown & Saltmarsh | 382.93 |
| The Dandelion Florists | 45.00 |
| New England Telephone | 1,641.97 |
| Longmeadow Restaurant | 15.64 |
| Porter Office Machine | 1,033.87 |
| N.H. Assoc. of Assessing Officials | 40.00 |
| County Commerce | 96.00 |
| Carolyn Conner | 135.59 |
| Roger Busch | 33.53 |
| Lucille Davis | 21.20 |
| Mary Ann Hartford | 1,020.30 |
| Herbert Hunt | 1,500.00 |
| Richard Frye | .50 |
| New England Municipal Ctr. | 70.00 |
| Postmaster | 1,631.00 |
| Dale Villa Greenhouse | 15.00 |

| | |
|--------------------------------|-----------|
| The Charles C. Rogers Co. Inc. | 44.36 |
| Veribest System Co. | 9.34 |
| N.H. City & Town Clerk Assoc. | 10.00 |
| N.H. SPCA | 12.50 |
| Carl R. Wheeler | 31.36 |
| Joan Palmer | 22.53 |
| Donna Hodge | 22.53 |
| Wheeler & Clark | 67.11 |
| Richard Phillips | 41.00 |
| Town of Effingham | 10.00 |
| N.H. Municipal Assoc. | 523.49 |
| Margaret O'Sullivan | 2570.00 |
| Treasurer, State of N.H. | 14,283.34 |
| Town of Ossipee | 45.00 |
| Franklin Riley | 24.90 |
| Intertec Publishing Corp. | 18.51 |
| N.H. Tax Collector Assoc. | 10.00 |
| Douglas Meader | 35.39 |
| Edith Colby | 42.40 |
| Myrtle Hodge | 15.90 |
| Franklin Riley (mileage) | 16.80 |
| Donna E. Sargent | 35.50 |
| Steve Davis Office Machine | 24.00 |
| Tower Publishing Co. | 43.25 |

\$37,821.44

ELECTION & REGISTRATION EXPENSES

| | |
|----------------------------|--------|
| Carroll County Independent | 575.10 |
| Lucille Davis | 90.00 |
| Carmen Knapp | 90.00 |
| Janice Wagenfeld | 90.00 |
| Blanche Buswell | 60.00 |
| Cheryl Riley | 60.00 |
| Rose Piche | 60.00 |
| John Sanders | 120.00 |
| Carolyn Conner | 120.00 |
| Perley Wasson | 90.00 |
| Shirley Wiggin | 90.00 |

| | |
|-----------------------------|------------|
| Bruce Rines | 30.00 |
| Douglas Meader | 90.00 |
| Roger Busch | 90.00 |
| Dorothy Palmer | 15.00 |
| Kenwood White | 520.00 |
| Ctr. Ossipee Inn | 456.19 |
| Ossipee True Value Hardware | 14.94 |
| Edward C. Smart | 500.00 |
| Mildred White | 540.00 |
| Natalie Hall | 30.00 |
| Franklin Riley | 60.00 |
| Louise Conner | 30.00 |
| Brown & Saltmarsh, Inc. | 1.05 |
| | <hr/> |
| | \$3,822.28 |

DISTRICT COURT

| | |
|------------------|-------------|
| Lawrence Walsh | \$8,300.00 |
| Peter H. Fauver | 2,490.00 |
| Robert Schroeder | 450.00 |
| L. Hamlin Greene | 50.00 |
| June C. Loud | 6,225.00 |
| Paul R. Pudloski | 100.00 |
| | <hr/> |
| | \$17,615.00 |

TOWN HALL & OTHER BUILDINGS

| | |
|------------------------------|----------|
| Ctr. Ossipee Vol. Fire Dept. | \$42.45 |
| Gloria Carter | 155.27 |
| Ron Jacobs | 500.00 |
| Brocky's Inc. | 24.66 |
| Public Service Co. of N.H. | 2,712.09 |
| Earnshaw Lumber Inc. | 1,868.11 |
| R.J. Sylvain Inc. | 195.30 |
| Timothy Nason | 17.22 |
| Scott Ryder | 17.22 |
| Glenn Ryder | 5.30 |
| Ossipee Water Co. | 103.00 |

| | |
|-------------------------------------|-------------|
| Charles I. Rice | 132.70 |
| Dube & Murphy, Inc. | 5,914.68 |
| Ossipee True Value Hardware | 75.45 |
| Town Hardware | 5.64 |
| Allen Nason | 16.50 |
| Kevin Cook | 16.50 |
| Rochester Germicide Co. | 261.05 |
| Daniel Fischbien | 1,125.40 |
| Ruff Cleaning & Maintenance Service | 404.00 |
| N.H. Aluminum Co. | 12.75 |
| Dale Villa Greenhouse | 11.00 |
| Donna Sargent | 3.10 |
| Remick Gas & Electric | 20.00 |
| Richard A. Libby | 112.00 |
| Abbott's Sanitation Service | 30.00 |
| John F. Chick | 125.15 |
| Ossipee Aggregates Corp. | 2.28 |
| Robert Palmer | 334.50 |
| Michael Thurston | 5.30 |
| Randy Remick | 247.78 |
| Rochester Door Co. | 185.00 |
| Annie Meader | 200.00 |
| Richard S. Phillips | 175.00 |
| | <hr/> |
| | \$15,056.40 |

POLICE DEPARTMENT

| | |
|------------------------------|-------------|
| John Fogarty | \$12,977.40 |
| Ralph Floria | 9,835.66 |
| John S. Pyne III | 6,996.00 |
| John Buswell | 1,972.00 |
| Douglas MacIver | 5,251.50 |
| The Stationery Shop | 47.64 |
| Curly's Auto Sales | 341.13 |
| Ossipee Auto Parts | 181.83 |
| New England Telephone | 554.16 |
| G & M Food Mart | 5.09 |
| Rines Chrysler-Plymouth Inc. | 2,088.53 |
| Whittier Gulf Station | 38.39 |

| | |
|---------------------------------------|-------------|
| Carroll County Independent | 99.80 |
| Ben's Uniform Inc. | 772.92 |
| Chas. R. Rogers Co., Inc. | 35.03 |
| Ossipee True Value | 3.73 |
| Buchanan's B.P. | 86.40 |
| Town Hardware | 14.91 |
| N.H. Assoc. of Chief of Police, Inc. | 10.00 |
| N.E. Assoc. of Chief of Police | 20.00 |
| Richard Sherburne Inc. | 128.37 |
| 2 Way Communication | 238.22 |
| John Fogarty - Police Conference Exp. | 250.00 |
| No. Country Medical Co. | 53.90 |
| John Fogarty (Expenses) | 200.00 |
| Ralph Floria (mileage) | 375.00 |
| Kinville Auto Co. | 32.00 |
| Century Tire Co. | 299.36 |
| Donald Walsh, M.D. | 15.00 |
| Roger's Reconditioning Shop | 2,425.27 |
| | <hr/> |
| | \$45,349.24 |

FIRE

| | |
|----------------------------------|------------|
| Town of Ossipee Forest Fire Acc. | \$2,484.72 |
| Douglas Boothby | 3.14 |
| Treasurer. State of N.H. | 233.15 |
| Clarerce Palmer, Warden | 170.43 |
| Town of Effingham | 45.57 |
| Town of Freedom | 101.10 |
| | <hr/> |
| | \$3,038.11 |

PLANNING & ZONING

| | |
|-----------------------------|------------|
| Carroll County Independent | \$1,223.70 |
| Registry of Deeds | 31.45 |
| Frederic L. Cox | 1,344.80 |
| The Stationery Shop | 3.25 |
| Jesse Shackford III | 78.75 |
| Lakes Region Planning Comm. | 1,805.00 |

| | | |
|------------------------------|--------|------------|
| The Chase C. Rogers Co. Inc. | 130.23 | |
| Gerald McDuffee (mileage) | 213.00 | |
| Wenda D. Helme | 108.69 | |
| Lakes Region Planning Board | 33.20 | |
| David F. Colt | 900.00 | |
| Steve Davis Office Machine | 19.75 | |
| Lorraine Onufry | 20.00 | |
| N.H. Municipal Assoc. | 10.00 | |
| Natalie Hall | 322.00 | |
| Natalie Hall (Postage) | 162.61 | |
| | | <hr/> |
| | | \$6,406.43 |

INSURANCE

| | | |
|--------------------------|-------------|-------------|
| Ossipee Insurance Agency | \$20,835.30 | |
| Blue Cross Blue Shield | 7,076.93 | |
| | | <hr/> |
| | | \$27,912.23 |

CONSERVATION COMMISSION

| | | |
|-----------------------------------|---------|---------|
| U.S. Geological Survey | \$15.00 | |
| N.H. Assoc. of Conservation Comm. | 60.00 | |
| | | <hr/> |
| | | \$75.00 |

HEALTH

| | | |
|-----------------------------|------------|------------|
| Clyde V. Merrill, R.N. | \$6,400.52 | |
| Clyde V. Merrill (mileage) | 660.15 | |
| New England Telephone | 253.63 | |
| Barbara Anderson | 22.50 | |
| Barbara Anderson (mileage) | 1.05 | |
| Ossipee Nursing Service | 38.00 | |
| Carolyn Downing | 148.63 | |
| Carolyn Downing (mileage) | 9.00 | |
| Marguerite King | 184.50 | |
| Marguerite King - (mileage) | 23.55 | |
| New England Telephone | 97.48 | |
| | | <hr/> |
| | | \$7,839.01 |

1978

| | |
|------------------------------|-------------|
| Carroll County Mental Health | \$1,304.51 |
| Tamworth Rescue Squad | 70.00 |
| Effingham Rescue Squad | 30.00 |
| Wolfeboro Rescue Squad | 20.00 |
| Meals on Wheels | 2,000.00 |
| Center of Hope | 500.00 |
| Huggins Hospital | 1,500.00 |
| Lord's Ambulance | 9,000.00 |
| | <hr/> |
| | \$14,424.51 |

1977

| | |
|------------------------------|-----------------|
| Carroll County Mental Health | \$1,304.50 |
| Tamworth Rescue Squad | 40.00 |
| Effingham Rescue Squad | 40.00 |
| Wolfeboro Rescue Squad | 40.00 |
| Huggins Hospital | 1,500.00 |
| | <hr/> |
| | \$2,924.50 |
| Total | \$25,188.02 |

TOWN DUMP

| | |
|----------------------------|----------|
| Carroll County Independent | \$175.60 |
| Richard S. Phillips | 600.00 |
| Gordon Farrell | 2,944.70 |
| Shirley Wiggin | 1,171.30 |
| The Stationery Shop | 11.60 |
| Harvey Jenness | 37.70 |
| Walter Eldridge | 36.25 |
| Wayne Jenness | 33.55 |
| Tina Stuart | 15.95 |
| Rodney Eldridge | 33.95 |
| Diane Hall | 35.45 |
| Peter Nelson | 28.20 |
| Donald Abbott | 27.50 |
| Daniel Switaj | 25.05 |

| | |
|-----------------------------|------------|
| Guy Shannon | 38.15 |
| Kathy Eldridge | 28.85 |
| Francis Nelson | 29.45 |
| Eddie Shannon | 27.55 |
| MacDonald Welding Service | 120.00 |
| Seton Name Plate Corp. | 818.03 |
| Whiteface Potters | 23.00 |
| Town Hardware | 7.49 |
| Ossipee True Value Hardware | 11.47 |
| Raymond Eldridge | 15.00 |
| Town of Ossipee | 13.44 |
| | <hr/> |
| | \$6,309.23 |

TOWN ROAD AID

| | |
|--------------------------|------------|
| Treasurer, State of N.H. | \$1,487.99 |
|--------------------------|------------|

SUMMER HIGHWAYS

| | |
|----------------------------------|----------|
| Ossipee True Value Hardware | \$22.95 |
| Harold White | 3,543.91 |
| Irving Abbott | 1,681.92 |
| Lloyd Wilkins | 3,490.57 |
| Russell Whiting Jr. | 3,322.90 |
| Daniel Riley | 3,158.60 |
| Bruce Williams | 3,295.23 |
| Robert Valley | 2,909.65 |
| Rodney White | 5,505.60 |
| Rodney White (mileage) | 371.76 |
| Rodney White (Gravel) | 283.50 |
| Ernest Berry Jr. (Gravel) | 109.20 |
| Lyford Merrow (Sand) | 357.30 |
| The Kennett Co. (Crushed Gravel) | 1,155.00 |
| Earnshaw Lumber Inc. | 182.98 |
| N.H. Bituminous Co., Inc. | 3,661.34 |
| Texaco Inc. | 5,649.70 |
| Ossipee Aggregates Corp. | 181.48 |
| Dube & Murphy Inc. | 704.89 |
| Ossipee Auto Parts | 29.47 |

| | |
|-----------------------|-------------|
| Keith Brownell | 1,151.50 |
| Beede Waste Oil Corp. | 4,775.00 |
| Russell Whiting Sr. | 39.20 |
| Lyford Merrow | 161.70 |
| | <hr/> |
| | \$45,745.35 |

WINTER HIGHWAY

| | |
|--------------------------------|------------|
| Irving Abbott | \$3,171.78 |
| Ellis Dow | 1,568.06 |
| Daniel Riley | 5,032.00 |
| Robert Valley | 4,773.06 |
| Lloyd Wilkins | 5,091.22 |
| Bruce Williams | 4,631.69 |
| Russell Whiting Jr. | 5,060.55 |
| Harold White | 5,043.46 |
| Rodney White | 6,966.42 |
| Rodney White (mileage) | 410.96 |
| Belmont Ryder | 1,572.93 |
| Perley Ryder | 175.31 |
| Barry Williams | 312.42 |
| Lynwood Ryder | 247.78 |
| Texaco Inc. | 7,586.00 |
| Ossipee Aggregates Corp. | 650.92 |
| Glen Mason | 50.35 |
| Mark Merrow | 91.43 |
| Buchanan's B.P. | 126.00 |
| Lyford Merrow | 198.40 |
| Norman White | 100.00 |
| Kevin Lawton | 42.40 |
| Dube & Murphy Inc. | 1,785.36 |
| Granite State Mineral Co. Inc. | 4,356.70 |
| Gulf Oil Corp. | 173.25 |
| John Fogarty IV | 26.50 |
| Keith Brownell | 1,305.64 |
| Stanley Eldridge | 408.00 |
| Kennett Co. | 77.00 |
| Mike Brownell | 67.58 |

| | | |
|-------------------------|--------|-------------|
| Gordon Berry (Sand) | 186.00 | |
| R.C. Hazelton Co., Inc. | 5.55 | |
| | <hr/> | \$61,294.72 |

HIGHWAY SUBSIDY

| | | |
|----------------------------|------------|-------------|
| The Kennett Co. | \$2,279.20 | |
| N.H. Bituminous Co., Inc. | 9,000.40 | |
| Dube & Murphy | 287.70 | |
| Irving Abbott | 513.92 | |
| Daniel Riley | 985.80 | |
| Robert Valley | 985.80 | |
| Lloyd Wilkins | 873.19 | |
| Bruce Williams | 821.50 | |
| Russell Whiting Jr. | 821.50 | |
| Harold White | 874.50 | |
| Rodney White | 1,376.40 | |
| Keith Brownell | 420.00 | |
| Northeastern Culvert Corp. | 1,666.65 | |
| | <hr/> | \$20,906.56 |

ADDITIONAL HIGHWAY SUBSIDY

| | | |
|---------------------------|----------|-------------|
| Irving Abbott | \$268.64 | |
| Daniel Riley | 492.90 | |
| Robert Valley | 459.80 | |
| Lloyd Wilkins | 524.70 | |
| Bruce Williams | 492.90 | |
| Russell Whiting Jr. | 461.27 | |
| Harold White | 524.70 | |
| Rodney White | 550.56 | |
| Keith Brownell | 420.00 | |
| Ossipee Aggregate Corp. | 5,788.60 | |
| Tilton Sand & Gravel Inc. | 1,668.33 | |
| | <hr/> | \$11,652.40 |

STREET LIGHTING

| | |
|--------------------|------------|
| Public Service Co. | \$1,204.75 |
|--------------------|------------|

GENERAL EXPENSES HIGHWAY DEPT.

| | |
|----------------------------------|----------|
| Guarino's Small Engine | \$15.00 |
| Forest City Chevrolet | 115.34 |
| Stanley Eldridge | 1,254.00 |
| Lewiston Welding Supply | 148.57 |
| Sanel Auto Parts, Inc. | 888.18 |
| Standard Uniform Rental Service | 1,615.35 |
| Ossipee Auto Parts | 2,491.86 |
| Palmer Spring Co. | 769.24 |
| R.C. Hazelton Co. Inc. | 6,225.72 |
| Rines Garage Inc. | 185.08 |
| Rines Chrysler-Plymouth Inc. | 382.34 |
| Chadwick's Ba-Ross, Inc. | 2,727.59 |
| Warren's Express | 25.38 |
| Ossipee True Value Hardware | 25.74 |
| P.I. Interprises | 376.01 |
| Cummins No. Atlantic, Inc. | 1,657.22 |
| Ross Express Inc. | 22.05 |
| Rines Garage Inc. | 1,098.12 |
| Conway Tractor & Equipment Co. | 134.53 |
| St. Johnsbury Trucking Co., Inc. | 11.53 |
| Merrimack Farmer's Exchange Inc. | 153.12 |
| Mountain Motors Co., Inc. | 30.68 |
| B.B. Chain Co. | 94.10 |
| Motorola Inc. | 1,752.00 |
| Foster & Co., Inc. | 282.84 |
| International Harvester Co. | 15.00 |
| Century Tire Co. | 2,582.18 |
| 2 Way Communication Inc. | 873.41 |
| Dobles Chevrolet | 173.16 |
| Panbro Sales | 296.00 |
| Norman White | 98.00 |
| American Hardware Sign Co. Inc. | 149.94 |
| Carroll County Independent | 16.40 |
| Holmes Transportation Inc. | 24.87 |

| | | |
|--------------------------------|--------|-------------|
| Gulf Oil Corp. | 207.38 | |
| Ossipee True Value | 105.10 | |
| J. Goldstein Inc. | 80.00 | |
| Town of Ossipee | 20.30 | |
| Penn Hampshire Lubricants Inc. | 7.25 | |
| Earnshaw Lumber | 18.30 | |
| Kelly Tractor & Equipment Co. | 142.92 | |
| Lubrication Engineering Inc. | 204.00 | |
| MacDonald's Welding Service | 36.00 | |
| | | |
| | | \$27,531.80 |

LIBRARY

| | |
|------------------------|------------|
| Ossipee Public Library | \$5,300.00 |
|------------------------|------------|

TOWN POOR

| | | |
|-----------------------------|----------|------------|
| Public Service Co. of N.H. | \$173.39 | |
| Alpha House | 22.32 | |
| Johnson Gas Co. | 39.00 | |
| Norman G. Sargent, Electric | 55.27 | |
| Dube & Murphy, Inc. | 10.75 | |
| Scott Pharmacy | 12.45 | |
| Curly's Auto Sales | 14.44 | |
| Tamworth Oil Co. | 100.00 | |
| Hall's Pharmacy | 28.90 | |
| Carroll County Nursing Home | 2,143.01 | |
| Indian Mound IGA | 219.90 | |
| Varney's Market | 30.00 | |
| Theodore Reissfelder | 125.00 | |
| | | |
| | | \$2,974.43 |

OLD AGE ASSISTANCE

| | |
|--------------------------|------------|
| Treasurer, State of N.H. | \$8,303.03 |
|--------------------------|------------|

MEMORIAL DAY

| | |
|-----------------------|----------|
| Loring Short & Harmon | \$139.48 |
|-----------------------|----------|

RECREATION DEPARTMENT

| | |
|-------------------------------|-------------|
| James Thompson | \$11,133.53 |
| James Thompson (mileage) | 873.27 |
| Wallace Nudd Jr. | 7,322.04 |
| Wallace Nudd Jr. (mileage) | 549.12 |
| The Stationery Shop | 27.75 |
| Earnshaw Lumber Inc.) | 331.97 |
| Saymore Trophy Co. Inc. | 121.05 |
| Ossipee True Value Hardware | 126.80 |
| Persons Concrete Inc. | 375.40 |
| James Bailey Co. | 15.07 |
| New England Telephone | 506.24 |
| Brocky's Inc. | 17.84 |
| Collin's Variety Goods | 43.40 |
| Ctr. Ossipee Pharmacy | 36.76 |
| Bucko's Sporting Goods | 18.00 |
| Abbott's & Staples | 37.23 |
| Town Hardware | 49.87 |
| Tournament Fees | 70.00 |
| Tee Pee Sport Shop | 474.81 |
| Little Red Hen House | 8.50 |
| Hodges Badge Co. Inc. | 122.73 |
| Registry of Deeds | 3.00 |
| Catherine Owens | 707.81 |
| H.R Colby | 237.46 |
| Carroll County Independent | 10.20 |
| David J. Pollini | 50.00 |
| North Country Medical Co. | 52.95 |
| MacDonald Welding Service | 24.00 |
| Charles Pinkham | 15.00 |
| Ward's Boat Shop | 24.70 |
| Leslie Fraser | 817.19 |
| Bennett Sales & Services Inc. | 4.50 |
| Ossipee Auto Parts | .64 |
| | <hr/> |
| | \$24,208.83 |

CEMETERY

| | |
|----------------------|------------|
| Kitchen Realty Corp. | \$1,500.00 |
|----------------------|------------|

| | | |
|---------------------------|--------|-----------|
| Parker Thurston | 313.00 | |
| Richard Toom | 165.00 | |
| Laconia Monument Co. | 740.00 | |
| White Mountain Survey Co. | 802.00 | |
| Steve Eldridge | 45.00 | |
| John Reed | 21.00 | |
| Ossipee True Value | 10.98 | |
| | <hr/> | \$3596.98 |

DAMAGE & LEGAL EXPENSES

| | | |
|------------------------------|----------|------------|
| Hussey's Veterinary Hospital | \$80.00 | |
| John C. Patten, M.D. | 16.00 | |
| Huggins Hospital | 21.00 | |
| Cooper, Hall & Walker | 280.00 | |
| Ron Adams | 105.37 | |
| Frederic Cox | 3,008.20 | |
| | <hr/> | \$3,510.57 |

ADVERTISING & REGIONAL ASSOC.

| | |
|---------------------|----------|
| Lakes Region Assoc. | \$276.76 |
|---------------------|----------|

SOCIAL SECURITY & RETIREMENT

| | | |
|------------------------------------|------------|-------------|
| State Treasurer of N.H. (F.I.C.A.) | \$7,837.41 | |
| N.H. Retirement System | 3,830.66 | |
| | <hr/> | \$11,668.07 |

PRIOR YEARS

| | | |
|-----------------|------------|------------|
| Social Security | \$5,372.21 | |
| Withholding | 1,502.30 | |
| | <hr/> | \$6,874.51 |

LONG TERM LOANS

| | |
|--------------------------|-------------|
| Carroll County Trust Co. | \$21,592.68 |
|--------------------------|-------------|

TEMPORARY LOANS

| | |
|--------------------------|--------------|
| Carroll County Trust Co. | \$500,000.00 |
|--------------------------|--------------|

LONG TERM INTEREST

| | |
|--------------------------|------------|
| Carroll County Trust Co. | \$4,994.88 |
|--------------------------|------------|

INTEREST ON TEMPORARY LOANS

| | |
|--------------------------|-------------|
| Carroll County Trust Co. | \$16,597.80 |
|--------------------------|-------------|

PRECINCTS

| | |
|-------------------------|-------------|
| C. O. Precinct | \$31,664.00 |
| W. O. Precinct | 17,792.14 |
| Ossipee Corner Precinct | 19,221.00 |
| Precinct "A" | 903.00 |
| | <hr/> |
| | \$69,580.14 |

| | |
|--------------------------|--------------|
| REGIONAL SCHOOL DISTRICT | \$574,178.58 |
|--------------------------|--------------|

REVENUE SHARING

| | |
|------------------------|------------|
| Kinville Auto Co. Inc. | \$4,600.00 |
|------------------------|------------|

TAXES BOUGHT BY TOWN

| | |
|--------------------------------|-------------|
| Carl R. Wheeler, Tax Collector | \$50,257.97 |
|--------------------------------|-------------|

TAX REFUNDS

| | |
|--------------------|----------|
| Patricia Switaj | \$384.98 |
| Robert C. Hart Sr. | 63.80 |

| | |
|------------------------------------|----------|
| Chas. & Marsay Pearson | 177.36 |
| Herbert & Mildred Tanner | 54.87 |
| Beaver Hollow Campground | 1,153.18 |
| Gordon & Judith Brown | 62.60 |
| Flanders Motor Inn | 8,760.00 |
| Thomas & Mary Galante | 147.10 |
| Charles Swanson | 50.00 |
| N.L.T. Inc. | 842.16 |
| William & Vivian Duncan | 87.01 |
| Wendell Nickerson | 10.00 |
| Frank Fogg | 10.00 |
| Arthur Reed | 41.00 |
| Margaret Horn | 10.00 |
| Judith A. Wheeler | 10.00 |
| Ernest E. Hill | 28.95 |
| Homer & Mildred Aubuchont | 114.00 |
| Cora. H. Bamford | 60.00 |
| Gladys W. Benge | 54.00 |
| Steven & Mary Jane Benker | 45.95 |
| Hugh & Ethel Bergerty | 56.00 |
| William & Exilda Bradford | 25.95 |
| George Calder & Patricia Brother | 114.00 |
| Priscilla Campbell & Jean Eldridge | 124.12 |
| Roland P. & Beulah Carr | 17.67 |
| Murray E. Cate, Sr. | 46.75 |
| Edwin & Florence Chase | 94.00 |
| Cosmo & Helen Chrisis | 8.65 |
| Mary M. Clayman | 45.73 |
| Robert Lloyd Davison | 66.86 |
| Mildred E. Dolan | 87.00 |
| Madeline Downing | 32.00 |
| Etta M. Eldridge | 57.00 |
| Hazel E. Eldridge | 41.93 |
| Lester H. Eldridge | 108.00 |
| Mrs. Newell Eldridge | 147.00 |
| Vivian H. Eldridge | 25.00 |
| Erma Emack | 106.00 |
| Gladys J. Frost | 67.00 |
| Rose M. Richardson | 52.15 |
| Nina Hitchcock | 29.00 |

| | |
|-------------------------------|-------------|
| Bernard & Doris Hodge | 13.23 |
| John & Beatrice Hodge | 121.43 |
| Leslie A. Hunter | 49.48 |
| Svend & Inger Jensen | 121.38 |
| Leda E. Knapp | 65.85 |
| Winslow & Anna Knowles | 144.93 |
| Darcy & Myrtle Knox | 13.84 |
| Genevieve Landry | 12.00 |
| Marion E. Langlois | 85.00 |
| Albert LaPorte | 41.00 |
| Ethel LeBlanc | 119.00 |
| Eva B. Loud | 88.00 |
| Louise McDuffee | 30.00 |
| Arline M. Malay | 78.36 |
| Alyce & Margaret Jo-Ann Marek | 8.54 |
| Bessie A. Moody Estate | 89.00 |
| Walter & Teresa Regnier | 91.22 |
| Irvett Rines | 38.00 |
| Frank & Elfreda Thomas | 45.31 |
| Raymond & Eleanor Tyler | 57.12 |
| Robert W. Vinton | 55.00 |
| John J. & Catherine Walsh | 83.00 |
| Louise A. Wasson | 96.61 |
| Perley & Hazel Wasson | 39.00 |
| Helen B. Welch | 93.32 |
| Alice M. Wiggin | 12.27 |
| Geraldine A. Wilkins | 75.50 |
| Annie & Eleanor Wood | 41.00 |
| | <hr/> |
| | \$15,327.16 |

PETTY CASH

| | |
|-------------------------------|---------|
| Thomas Galante, Tax Collector | \$50.00 |
|-------------------------------|---------|

| | |
|--------------------|----------|
| TIMBER TAX DEPOSIT | \$100.00 |
|--------------------|----------|

SEWER

| | |
|-------------------------|-------------|
| Hoyle Tanner Associates | \$10,400.00 |
|-------------------------|-------------|

STATE & COUNTY TAX

| | | |
|---------------------------|-----------|-------------|
| State of N.H. Treasurer | \$370.08 | |
| Treasurer, Carroll County | 61,480.00 | |
| | <hr/> | \$61,850.08 |

REPORT OF TOWN AUDITORS

TOWN OF OSSIPEE, N.H. Fiscal Year Ending December 31, 1978

| Statement of Revenues, Expenditures, and Fund Balances | | |
|--------------------------------------------------------|----------------------------|---------------------------------------|
| | Revenue Sharing Fund | Federal Anti- Recession Fund |
| Available Funds - | | |
| January 1, 1978 | \$22,797.05 | \$3,057.00 |
| Add Revenues: | | |
| Entitlement Payments | \$30,257.00 | \$402.00 |
| Interest | -0- | -0- |
| | <hr/> | <hr/> |
| TOTAL AVAILABLE FUNDS | \$53,054.05 | \$3,459.00 |
| Less Expenditures: | | |
| Roads | \$22,000.00 | |
| Police | 4,600.00 | |
| | <hr/> | <hr/> |
| TOTAL EXPENDITURES | \$26,600.00 | \$ -0- |
| | <hr/> | <hr/> |
| Available Funds - | | |
| December 31, 1978 | \$26,454.05 | \$3,459.00 |

OSSIPEE DISTRICT COURT

To the Selectmen of the Town of Ossipee:

I submit the following report of the Ossipee District

Court for the year ending December 31, 1978:

Receipts:

| | | |
|-------------------------|-------------|-------------|
| Fines & Forfeitures | \$68,508.00 | |
| Bails | 3,042.50 | |
| Restitution | 934.16 | |
| Small claims | 872.50 | |
| Writs | 154.00 | |
| Miscellaneous | 126.24 | |
| Checks voided | 30.00 | |
| | | <hr/> |
| | | \$73,667.40 |
| Cash on hand 1 / 1 / 78 | | 2,074.99 |
| | | <hr/> |
| | | \$75,742.39 |

Expenditures:

| | | |
|------------------------------|-------------|-------------|
| Motor Vehicle Dept. | \$29,340.80 | |
| Motor Vehicle Dept. - Boats | 96.00 | |
| Fish & Game Dept. | 1,128.00 | |
| Penalty assessments | 5,816.00 | |
| Bail returns | 2,155.50 | |
| Witness fees | 1,628.10 | |
| Breathalyzer tests | 263.00 | |
| Telephone | 311.65 | |
| Printing | 911.64 | |
| Supplies | 115.60 | |
| Postage | 204.11 | |
| Meetings & dues | 182.59 | |
| Superior Court bonds | 877.00 | |
| Town of Ossipee | 29,846.72 | |
| Small claims | 289.60 | |
| Restitution | 985.40 | |
| Sheriff's Dept. | 72.00 | |
| Legal fees | 139.60 | |
| Misc. | 50.19 | |
| | | <hr/> |
| | | \$74,413.50 |
| | | <hr/> |
| Balance on hand 12 / 31 / 78 | | \$1,328.89 |

JUNE C. LOUD, Clerk

**OSSIPEE PUBLIC LIBRARY
ANNUAL REPORT 1978**

Balance brought forward: \$1,698.29

RECEIPTS

| | |
|----------------------------|----------|
| Refund | \$ 52.00 |
| Town of Ossipee (May) | 2,000.00 |
| Town of Ossipee (August) | 1,000.00 |
| Town of Ossipee (December) | 2,300.00 |

\$7,050.29

DISBURSEMENTS

| | |
|--------------------------|------------|
| Books and Periodicals | \$1,033.61 |
| Maintenance | 155.86 |
| Repairs and Improvements | 1,209.78 |
| Electricity | 122.41 |
| Telephone | 200.18 |
| Town of Ossipee (FICA) | 181.50 |
| Association dues | 9.00 |
| Fuel | 1,353.14 |
| Salary | 1,500.00 |
| Water | 38.00 |
| Supplies | 26.36 |

\$5,829.84

Balance on hand \$1,220.45

ROLLAND W.LORD
RUTH M. LORING
RUTH C.ECKHOFF
Trustees

OSSIPEE CEMETERY REPORT

To the Selectmen and Citizens of the Town of Ossipee,
New Hampshire:

The Ossipee Cemetery Committee submit their first annual report. On June 5 the committee composed of Kenwood C. White, Walter N. Ober, Jr., and Frances E.

Pinkham met with the Board of Selectmen to assist in the upgrading of the Ham and Grant Cemeteries.

The committee was given the initial go ahead on the restoration program. The work was started on June 12 in clearing up the Grant Cemetery. Trees were removed or trimmed and loads of leaves, branches, and pine needles were trucked to the dump. Brush along the east side boundary line and the west side of the new cemetery site were removed. Trees and brush was cut around the Ham Cemetery in opening up a scene once visible from route 16 and 25 highways.

The hinges on the gate entering the Ham Cemetery were broken and replaced with new hinges. In the Grant Cemetery the doors of the vault were repainted. Vandalism occurred in the Grant Cemetery in May and several stones were overturned. These stones were reset. The markers and monuments in both cemeteries were raised, leveled, straightened or reset upon their bases.

Gravestones at the top of the hill in the Grant family lot were moved back from the highway to make wider space for automobiles. Several of the gravestones were cleaned without any cost to the town. The sunken graves were refilled, leveled, and reseeded. The grass on the lots in both cemeteries were mowed twice, with hopes of more frequent mowing next year.

The west side boundary line of the new cemetery was surveyed and a map drawing of each burial lot with number. The laying out of the new cemetery was completed in November and the grave lots were offered for purchase to the general public. The cemetery committee wish to thank the Town Selectmen, James Thompson, Director of Recreation; Rodney White, Superintendent of the Town Highway Department for their co-operation and to Parker Thurston and Richard Toom for their efforts in restoring these cemeteries to their original state.

Respectfully submitted,
KENWOOD C. WHITE
WALTER N. OBER, JR.
FRANCES E. PINKHAM
Cemetery Committee

REPORT OF TRUST FUNDS, TOWN OF OSSIPPEE, NEW HAMPSHIRE

For the Fiscal Year Ending 31 December 1978

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | Withdrawn | Accrued Interest | Balance End Year | Balance Beginning Year | Percent | Amount | Expended During Year | Balance End Year |
|---------------------|--------------------------|--------------------------|---------------------|------------------------------|----------------------|-------------|---------------------|---------------------|------------------------------|---------|----------|----------------------------|---------------------|
| 2/2/66 | Center Ossipee Precinct | Purchase of New Equip. | Wolfeboro Nat. Bank | \$1,587.18 | \$0.00 | \$0.00 | \$243.99 | \$1,831.17 | \$0.00 | 5% | \$93.88 | \$0.00 | \$93.88 |
| 2/2/66 | Ossipee Village Precinct | Purchase of New Equip. | Wolfeboro Nat. Bank | 6,420.49 | 2,800.00 | 8,000.00 | 169.38 | 1,389.87 | 0.00 | 5% | 402.85 | 0.00 | 402.85 |
| 1/18/68 | West Ossipee Precinct | Purchase of New Equip. | Wolfeboro Nat. Bank | 3,985.95 | 0.00 | 4,000.00 | 187.36 | 173.31 | 0.00 | 5% | 186.56 | 0.00 | 186.56 |
| | | | TOTALS | \$11,993.62 | \$2,800.00 | \$12,000.00 | \$600.73 | \$3,394.35 | \$0.00 | 5% | \$683.39 | \$0.00 | \$683.39 |

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 12, 1979

BERYL M. KRAMER
WALTER G. WHITE
GERARD E. POWERS
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS

OF THE TOWN OF OSSIPPEE, N. H.

For the Fiscal Year Ended December 31, 1978

| NO. OF SHARES OR OTHER UNITS | HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) | | | | | | | | | | |
|------------------------------------|------------------------------------------------------------------------------------|-------------------------------------|----------------------------------|--------------------------------------|----------------------------------|-------------------------------------------|-------------------------------|----------------------------------|--------------------|--------------------------------|----------------------------|
| | | Principal Balance Beginning Year | Principal Additions Purchases | Principal Additions Capital Gains | Principal Proceeds From Sales | Principal Gains or (Losses) From Sales | Principal Balance End Year | Income Balance Beginning Year | Income During Year | Income Expended During Year | Income Balance End Year |
| #55037462 | TRUST #1. Certificate of Deposit, Carroll County Trust Co. | | \$9,871.80 | 0.00 | 0.00 | 0.00 | \$9,871.80 | \$3,208.36 | 0.00 | 0.00 | \$3,208.36 |
| #55027887 | TRUST #2. Certificate of Deposit, Carroll County Trust Co. | \$1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 0.00 | 97.54 | 97.54 | 0.00 |
| #770-3316 | TRUST #3. Certificate of Deposit, Wolfeboro National Bank | | 10,325.87 | 0.00 | 0.00 | 0.00 | 10,325.87 | 1,533.49 | 0.00 | 0.00 | 1,533.49 |
| #800-06779-1049 | TRUST #4. Certificate of Deposit, Kingswood Bank & Trust | | 9,522.50 | 0.00 | 0.00 | 0.00 | 9,522.50 | 3,435.34 | 0.00 | 700.00 | 2,735.34 |
| TOTALS | | \$1,300.00 | \$29,720.17 | 0.00 | 0.00 | 0.00 | \$31,020.17 | \$8,177.19 | \$97.54 | \$797.54 | \$7,477.19 |
| | | | \$31,020.17 | | | | | \$8,274.73 | | \$8,274.73 | |

NOTE:

New Certificates of Deposit for Trust #1, #3 & #4 were purchased after January 1, 1978, with interest compounded and payable annually. Our report is accounted on a cash basis; therefore no earned income is shown for 1978. Earned income on these trusts, for 1978, will appear in the 1979 report and subsequent years, during the terms of the trusts.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 12, 1979

WALTER G. WHITE
GERARDE E. POWERS
Trustees

FINANCIAL REPORT
Trustees of Trust Fund, Ossipee, N.H. 1978

CEMETERY TRUSTEES:
OPERATION STATEMENT:

| | |
|-------------------------|------------|
| Balance brought forward | \$1,720.94 |
|-------------------------|------------|

RECEIPTS:

Wolfeboro National Bank:

| | |
|----------------------------|--------|
| Close-out checking account | 115.60 |
|----------------------------|--------|

Carroll Cty. Tr. Co.:

| | |
|---------------------------------|----------|
| Transfer savings to NOW account | 6,674.59 |
|---------------------------------|----------|

| | |
|-----------------------|--------|
| Sale of Cemetery Lots | 600.00 |
|-----------------------|--------|

| | |
|------------------------------|--------|
| Interest from Trust Accounts | 156.40 |
|------------------------------|--------|

| | |
|-------------------------|--------|
| Interest on NOW account | 219.60 |
|-------------------------|--------|

| | |
|--|---------------------------------------|
| | <hr style="width: 100%;"/> \$9,487.13 |
|--|---------------------------------------|

DISBURSEMENTS:

| | |
|--------------------------------------|------------|
| Mowing and filling in, Cemetery Lots | \$1,244.15 |
|--------------------------------------|------------|

| | |
|-------------------------------------------------|--------|
| New Equipment, Office Index and Lawn Trimmer | 253.55 |
|-------------------------------------------------|--------|

Kingswood Bank & Trust:

| | |
|------------------------------------|----------|
| transfer to 90 Day Savings Account | 1,562.22 |
|------------------------------------|----------|

| | |
|---------------------------------|--------|
| Chickville Cemetery Association | 218.03 |
|---------------------------------|--------|

| | |
|----------------------|-------|
| Memorial Day flowers | 54.60 |
|----------------------|-------|

| | |
|---------------------------------|--------|
| Fuel and repairs to lawn mowers | 167.93 |
|---------------------------------|--------|

| | |
|---------------------------------------------|--------|
| Scholarships: From Lord and McIndoe Fund | 700.00 |
|---------------------------------------------|--------|

| | |
|-------------------------------|-------|
| Travel, telephone and postage | 75.00 |
|-------------------------------|-------|

| | |
|--------------------|--------|
| Accounting service | 125.00 |
|--------------------|--------|

| | |
|---------------------|-------|
| Printing check book | 10.32 |
|---------------------|-------|

| | |
|--|---------------------------------------|
| | <hr style="width: 100%;"/> \$4,410.80 |
|--|---------------------------------------|

| | |
|---------------------------|---------------------------------------|
| Balance December 31, 1978 | <hr style="width: 100%;"/> \$5,076.33 |
|---------------------------|---------------------------------------|

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BERYL M. KRAMER
WALTER G. WHITE
GERARD E. POWERS
Trustees of Trust Funds
HARVEY EMERSON
R. G. KRAMER
Auditors

REPORT OF THE TRUSTEES OF For the Fiscal Year

| DATE OF CREATION | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVESTED |
|------------------------|------------------------|---------------------------------|------------------------|
| Various | CEMETERY FUNDS: | Cemetery Perpetual Care | Various |
| 2/14/77 | Bradford, Muriel | Cemetery Perpetual Care | Carroll Cty. Tr. Co. |
| 2/14/77 | Davis-Donovan | Cemetery Perpetual Care | Carroll Cty. Tr. Co. |
| 2/14/77 | Hayden, George | Cemetery Perpetual Care | Carroll Cty. Tr. Co. |
| 2/14/77 | Pollock, Clayton | Cemetery Perpetual Care | Carroll Cty. Tr. Co. |
| 2/14/77 | Drake, Mabel | Cemetery Perpetual Care | George Putnam Fund |
| 7/6/78 | Frost, Bruce L. | Cemetery Perpetual Care | Carroll Cty. Tr. Co. |
| 12/14/78 | Sprague, June | Cemetery Perpetual Care | Carroll Cty. Tr. Co. |
| Totals | | A/C Cemetery Funds | |
| Various | LIBRARY FUNDS: | | |
| 5/28/56 | White, Daniel A. | Books | Common Fund #1 |
| | Young, Alexander | Books | Common Fund #1 |
| Total | | | |
| | HIGH SCHOOL FUNDS: | | |
| 10/26/50 | Lord & McIndoe | Scholarship | Common Fund #4 |
| 7/26/48 | Morrow, Rena M. | Science and Manual Training | Common Fund #4 |
| Total | | | |
| | MISC. FUNDS: | | |
| 11/14/52 | McIndoe, Addie L. | Community House | Common Fund #1 |
| 4/29/99 | Young, Susan A. | Water Village Baptist Church | Common Fund #1 |
| 5/4/26 | Young, Susan F. | Meeting House Ossipee Corner | Common Fund #1 |
| Total | | | |
| | Capital Reserve Funds: | | |
| Various | Various | Various | Wolfeboro National Bk. |
| TOTALS: | | | |

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
December 31, 1978

TRUST FUNDS TOWN OF OSSIPEE
Ended December 31, 1978

| —PRINCIPAL— | | | | —INCOME— | | | |
|------------------------------|-------------------------|---------------------|------------------------------|--------------------|----------|----------------------------|---------------------|
| | | | | INCOME DURING YEAR | | | |
| Balance Beginning Year | New Funds Created | Balance End Year | Balance Beginning Year | Percent | Amount | Expended During Year | Balance End Year |
| \$27,646.64 | \$0.00 | \$27,646.64 | \$5,216.95 | 7½% | \$0.00 | \$0.00 | \$5,216.95 |
| | 100.00 | 100.00 | 0.00 | 5% | 9.84 | 9.84 | 0.00 |
| | 150.00 | 150.00 | 0.00 | 5% | 14.76 | 14.76 | 0.00 |
| | 200.00 | 200.00 | 0.00 | 5% | 19.67 | 19.67 | 0.00 |
| | 100.00 | 100.00 | 0.00 | 5% | 9.84 | 9.84 | 0.00 |
| | 810.64 | 810.64 | 0.00 | 5% | 52.02 | 52.02 | 0.00 |
| | 400.00 | 400.00 | 0.00 | 5% | 9.87 | 9.87 | 0.00 |
| | 200.00 | 200.00 | 0.00 | 5% | .47 | .47 | 0.00 |
| \$27,646.64 | \$1,960.64 | \$29,607.28 | \$5,216.95 | Various | \$202.52 | \$202.52 | \$5,216.95 |
| \$912.53 | 0.00 | \$912.53 | \$224.79 | 7½% | \$0.00 | \$0.00 | \$224.79 |
| 1,000.00 | 0.00 | 1,000.00 | 428.01 | 7½% | 0.00 | 0.00 | 428.01 |
| \$1,912.53 | \$0.00 | \$1,912.53 | \$652.80 | Various | \$0.00 | \$0.00 | \$652.80 |
| \$1,000.00 | \$0.00 | \$1,000.00 | \$1,170.94 | 7½% | \$0.00 | \$700.00 | \$470.94 |
| 1,000.00 | 0.00 | 1,000.00 | 854.94 | 7½% | 0.00 | 0.00 | 854.94 |
| \$2,000.00 | \$0.00 | \$2,000.00 | \$2,025.88 | 7½% | \$0.00 | \$700.00 | \$1,325.88 |
| \$500.00 | \$0.00 | \$500.00 | \$231.07 | 7½% | \$0.00 | \$0.00 | \$231.07 |
| 47.50 | 0.00 | 47.50 | 37.00 | 7½% | 0.00 | 0.00 | 37.00 |
| 50.00 | 0.00 | 50.00 | 13.49 | 7½% | 0.00 | 0.00 | 13.49 |
| \$597.50 | \$0.00 | \$597.50 | \$281.56 | 7½% | \$0.00 | \$0.00 | \$281.56 |
| \$11,993.62 | \$2,800.00 | \$3,394.35* | \$0.00 | 5% | \$683.39 | \$0.00 | \$683.39 |
| \$44,150.29 | \$4,760.64 | \$37,511.66* | \$8,177.19 | | \$885.91 | \$902.52 | \$8,160.58 |

*See report, itemized schedule.

WALTER G. WHITE
GERARDE E. POWERS
Trustees

REPORT OF OSS�PEE POLICE DEPT. 1978

To the Selectmen and Citizens of the Town of Ossipee, N.H.

1978 has been the busiest year yet, the total activities are 3158 up 665 from 1977, cases cleared by court action are 621 up 201, activities and cases cleared by other means 2457 up 389, cases under investigation 80 down 52, mileage was 83277 up 5443 miles, hours worked were up 2480.

As reported in 1977 a CETA grant was obtained through March 1978, this Grant funding was extended through October 1978 as hoped giving us 40 weeks and \$5476.80 for a third man.

During this time he attended police training two nights a week for sixteen weeks at no cost to the town, and in the fall he spent two months at the Police Academy and upon completion became a certified police officer in New Hampshire.

While with us, he has contributed approximately 25 percent of the court cases, crime prevention, and accident investigation. It is my desire to put him on full time this year. With increases in population and tourism there is a need for increased police service.

This year Sgt. Floria has used his dog, Tarzan, during his patrol, it has gone over very well. Sgt. Floria is putting together a program for safety and use of the dog in police work.

A Grant from Highway Safety Agency for \$1455.00 was obtained to use for an all night patrol during ten weeks in the summer, giving us twenty four hour coverage.

I would like to thank my officers, the Town officials, other department heads and the citizens of Ossipee for their cooperation and assistance.

Respectfully yours,
JOHN E. FOGARTY
Chief of Police

ACTIVITIES FOR 1978

| | |
|--------------------------------------------|-----|
| Accomplice | 1 |
| Allow unfit person to operate | 4 |
| Assault | 4 |
| Accidents investigated | 119 |
| Accidents Fatal | 1 |
| Aids Rendered | 350 |
| Ambulance calls and Assists | 15 |
| Assist all other depts. | 205 |
| Burglary | 23 |
| Check Ups, Vehicle and Persons | 625 |
| Contributing to the Delinquency of a Minor | 2 |
| Criminal Mischief | 16 |
| Criminal Trespass | 12 |
| Defective Equipment | 5 |
| Defective Equipment Tags Issued | 800 |
| Delivery of Articles Prohibited | 1 |
| Disorderly Conduct | 19 |
| Depositing Offensive Matter | 2 |
| Drinking in public | 4 |
| Dog Complaints | 100 |
| Dogs Disposed of | 5 |
| DWI | 37 |
| Failure to Stop for Emergency Vehicle | 1 |
| False Report to Police | 1 |
| Failure to Display Plates | 1 |
| Failure to Appear for Court | 3 |
| Failure to Keep Right | 10 |
| Failure to Stop for Police | 1 |
| Failure to Stop at Rail Road Crossing | 1 |
| Failure to Stop for School Bus | 1 |
| Failure to Yield | 7 |
| Following too Close | 1 |
| Forgery | 7 |
| Furnishing Alcoholic Beverage to Minor | 6 |
| Illegal Parking | 3 |
| Illegal Transportation of Alcohol | 2 |
| Improper Turning Movement | 3 |
| Intoxication | 22 |
| Issuing Bad Checks | 22 |
| Juvenile | 83 |

| | |
|-----------------------------------------------|------|
| Littering | 11 |
| Leaving the Scene of Accident | 4 |
| Misuse of Plates | 5 |
| Operating after Revocation or Suspension | 7 |
| Operating to Endanger or Reckless | 9 |
| Operating over Height | 1 |
| Operating Snow Mach. on Public Way | 4 |
| Operating Un-inspected Motor Vehicle | 28 |
| Operating Un-registered Motor Vehicle | 26 |
| Operating Un-registered Snow Mach. | 1 |
| Operating W / O Binder Chains | 1 |
| Operating W / O Face Protection | 11 |
| Operating W / O License | 37 |
| Operating W / O Lights | 1 |
| Operating W / O Mirrors | 3 |
| Operating W / O Financial Resp. | 1 |
| Passing on The Right | 2 |
| Passing on Railroad Crossing | 2 |
| Possession of Controlled Drug | 20 |
| Harrassment | 1 |
| Hindering Apprehension | 1 |
| Receiving Stolen Property | 1 |
| Solid Line Violations | 83 |
| Speeding | 58 |
| Stop Sign | 31 |
| Spillage | 1 |
| Theft | 36 |
| Towing Trailer W / O Safety Chains | 1 |
| Un-Authorized use of Motor Vehicle | 6 |
| Unnecessary Noise | 13 |
| Unsafe Tires | 18 |
| Warnings | 209 |
| <hr/> | |
| TOTAL | 3158 |
| Cleared by Court Action | 621 |
| Activities Cleared not Requiring Court Action | 2457 |
| Open Cases Still under Investigation | 80 |

COURT CASES DISPOSED OF BY:

| | |
|----------------------------------------|-----------|
| Bail Forfeited | 5 |
| Conditional Discharge | 14 |
| Bound over to Superior Court | 8 |
| Appealed | 4 |
| Continued for Sentence | 35 |
| Default | 82 |
| Dismissed | 3 |
| Fined | 411 |
| Fine or Part Suspended | 52 |
| Sent to House of Correction | 5 |
| Restitution Ordered | 21 |
| House of Correction Sentence Suspended | 18 |
| License Suspended or Revoked | 37 |
| Nol Pros | 27 |
| Found not Guilty | 7 |
| Mileage for the Year | 83277 |

OSSIPEE RECREATION DEPARTMENT

To the Selectmen and citizens of the Town of Ossipee:

The Ossipee Recreation Department is now in its eighth year of existence. Through the support of townspeople, the department has reached goals which initially seemed unattainable. In the beginning, the department was referred to as the Ossipee Recreation Center. At that time, the town hall was primarily a drop-in center, geared toward counseling and social interaction.

The department is now known as the Ossipee Recreation Department. To provide quality recreation programs of a wide variety and for all age levels is our primary intent.

The following is a list of programs for the year of 1978:

4th-6th Grade Girls Softball (Bonnie Nystedt and Donna Sargent)
Major Little League Baseball
Minor Little League Baseball
Ossipee Women's Softball (sponsor-Sunset Mattress)
West Ossipee Women's Softball (sponsor - Cragin Logging, Dube & Murphy)
Ossipee Swim Team (coaches - Theresa Reissfelder, Leslie Fraser)
Ossipee Open Swim Meet
American Red Cross Swimming Instruction / Beach Lifeguard
August Youth Day Camp
Carroll County Track and Field Day (Kennett High School Field)
CETA Youth Employees
Men's Softball Team (coach-Timothy Hayford)
Boston Red Sox Trip
Mountain Climbing
Elementary School Soccer Program
Junior High-Senior High Soccer Program
Junior High-Senior High Volleyball Program

Junior High-Senior High Volleyball Tournament
Adult Recreation
Game Day (North Conway)
Horseshoe Pitching Tournament
Ski & Skate Swap & Sale (in cooperation with O.C.C.)
Men's Basketball Team (Mt. Washington Valley Adults
Men Basketball League)
Women's Basketball (sponsor-Sunset Mattress)
Christmas House Decorations Festival
Junior High-Senior High Bowling Tournament Team
Junior High-Senior High Bowling Program
Pee Wee Hockey Program (coaches - Barry Williams,
Arthur Pinkham)
Junior High-Senior High Hockey (coaches-Arthur
Pinkham, Barry Williams)
4th-6th Grade Record Hops
7th-10th Grade Record Hops
Recreation for Senior Adults
Youth Winter Employment Referrals
Open Recreation for Youth
Ossipee Ice Bowl
G.E.D. Tutoring
Freestyle Ski Jumping Competition (Carroll County
Recreation Dept.)
Cheerleading Squad (Judy Malay,
Beverly Sheldon, Mrs. Joan Bishop, Jane Hartnett)
Cheerleading Tournament (Carroll County Recreation
Departments)
Children's Easter Egg Hunt (appreciation ext. to Center
Ossipee Inn)
Halloween Party for Pre-schoolers (in Cooperation with
O.C.C.)
4th-6th Grade Halloween Costume Dance (in cooperation
with O.C.C.)
Spring Clean-up Campaign
7th-10th Grade Holiday Hop (in cooperation with O.C.C.)
Table Tennis Tournament
Ice Capades
Celtics Basketball Trips
Skate Boarding (Great Bay Arena)
Little Red Wagon Puppet Show

Adult Volleyball
Skating Party
Public Skating Rink
4th-6th Grade Girl's Basketball Program (coaches -
Phyllis Nudd, Sue Wheeler, Diane Savage)
North Country Girl's Basketball Tournament Team
4th-6th Grade Boy's Basketball Program (coach-Lynn
Presby)
Bob Lowe Boy's Basketball Tournament Team

Recreation refers to how we spend leisure time. With the many volunteers who become involved in programs in a supervisory or coaching capacity, for those who serve on our Advisory Committee, for those who donate time, money and/or equipment to the program and for those who have an interest in its success...all of these people are assurance that our leisure time is spent wisely and constructively.

Respectfully submitted,
JAMES THOMPSON
Director of Recreation

OSSIPEE PLANNING BOARD

The past year has been a busy one for the Planning Board. We have seen an increasing amount of subdivisions submitted to the Board for approval. Each year the work on the Board becomes more complicated and we are becoming more and more dependent on outside sources for ideas and advice. This increased activity has meant additional hours and research by the Board.

Perhaps our most significant contribution this past year was the addition of the soil / slope regulation, which means that a lot may be increased in size to compensate for poor soils or steep slope.

Due to family commitments and heavy schedules, we lost three valuable members of the Board; Mrs. Wenda Helme, Mr. Gerald McDuffee, and Mr. Bruce Rines. Their absence is felt by the Board.

Other members serving this past year were Chairman Peter Billings, Lorraine Onufry, George Earnshaw, Kenneth Leavitt and selectman Franklin Riley.

We anticipate that 1979 will be a very busy year for the Board.

NATALIE V. HALL
Secretary

OSSIPEE CONSERVATION COMMISSION

To the Selectmen and Citizens of the Town of Ossipee:

The many environmental problems and assets of the Town have kept the Commission extremely busy over the past year. The Commission meets the first and third Wednesday of each month at the Town Hall and welcomes interest from the public.

Early in the year it was announced that the State of New Hampshire recreation plan was approved, which made available the funds needed for the "Pine River State Forest."

The Commission members attended several meetings and hearings when the possible solutions to the solid waste disposal problem were discussed. Meetings were held in Freedom and Effingham as well as in Ossipee. The Town has been unable to solve the problem for lack of funds; and at this writing, the State has filed suit against the Town for open burning, which was to have been stopped in 1977.

A sewer system for Center Ossipee to correct the problem of the present system has continued to be a concern of the Commission. Activity in that connection included a trip to Conway to view their plant in operation. Town officials from Ossipee, Effingham, and Freedom and representatives of the State Water Supply and Pollution Control Commission were participants in the tour. The Conservation Commission also attended a hearing in Effingham, where the possible discharge of treated waste into the Ossipee River was discussed.

The Commission has also continued its efforts to protect water quality by participating in meetings held by the Lakes Region Planning Commission which have resulted in the final EIS-208 Plan which has been published together with an appendix containing public comments. (Both reports can be examined at the Town Hall.)

Commission members also participated in the "1-2-3 Water Quality" Program, which will be continued in 1979.

The town water, supplied by the private water company, has become a particular concern in recent years and the Commission hopes to be able to assist the Town in the solution to that problem.

Dredge and Fill Permits were reviewed by the Commission, including one at Duncan Lake, which was followed by a public hearing. The Commission is pleased to note that more citizens are becoming aware of the functions of the State Special Board and are applying for the necessary permits before they begin activities which affect the waters of our Town.

Damage to the land and watershed from clearcutting timber operations and the regulations governing them have been investigated by the Commission. An ordinance reasonable and fair to the local timber industry is being considered.

In December, the Conservation Commission voted to accept land at Indian Mound, offered to the Town for conservation purposes by the Carroll County Trust Company. This gift of land amounting to five and half acres is an asset to the Town for the protection of the wetlands and wildlife within that area.

Since spring of the past year the Commission has spent many hours to effect the acquisitions of the one hundred and twenty acres of land at Long Sands owned by White and Sawyer and heirs. One half of the property is offered to the Town for conservation and recreation by Mr. Walter White, a most welcome gift. However, to acquire the total parcel at no cost to the Town other than an appraisal fee, it has been necessary to complete a number of forms and statements for the Federal Government. Most of this time and effort has been donated by Randy Lyman, Peter Billings and Dick Priebe. The Commission looks forward

with extreme pleasure to the completion of this transaction.

The Commission wishes to thank all those who have expressed interest in our work over the past year, particularly Town Officials, Water Resources Board, Soil Conservation Service and the Franklin Pierce Law Center.

The Commissioners for the 1978-79 term include:

RICHARD (DICK) PRIEBE,
Chairman
RANDY LYMAN
Secretary
MARILYN TILLINGHAST
BARRY WILLIAMS
MARK WRIGHT
PAT JONSSON
JEAN DANFORTH

Respectfully submitted,
JEAN DANFORTH
Commissioner

OSSIPEE NURSING SERVICE

The Ossipee Nursing Service continues to grow in numbers of people served and in services rendered. The numbers of Nursing visits were up 9 percent from 1977.

The continuance of a monthly blood pressure and weight screening clinic has been very well attended throughout the year. One hundred sixty-five Ossipee residents have taken advantage of this free service. Two diabetic screenings were also held during the year with good attendance and several previous undiagnosed diabetic patients discovered and sent to physicians for appropriate treatment.

Six bi-monthly well child and immunization clinics were held in Dr. Anne Collins office under the sponsorship of the N. H. Public Health Department. An average of 24 children attended and we are continually grateful for the help of our volunteers during these clinics.

Every piece of our medical equipment has been on loan during the year and most pieces are still in use at this time. We are grateful once more to the generosity of the Ossipee Rotary Club which has allowed us to purchase an additional piece of much needed equipment.

In June a breast self-examination clinic was held in conjunction with the American Cancer Society with a disappointing attendance. However the few who did attend were very grateful for the knowledge received.

The nursing service office hosts a monthly meeting of all the area social services which are involved with the welfare of our residents. In this way, the help available to all can be made known. This office has been instrumental in various types of supplemental assistance to many residents of Ossipee.

In April this office sponsored a CPR course which was conducted by a qualified Red Cross instructor. The turnout was gratifying.

Your nurse served on the board of the Human Services Council, as a member of the Carroll County Advisory Council on Alcoholism and as a member of the Comet Core group (Education for providers to the elderly) which was done during hours not charged to the nursing service.

The nurse's office continues to be open each morning for patient visits and many residents take advantage of this opportunity daily.

In the coming year, your nurse will continue to make herself available in the office and for home visits daily, as in the past, and to make the service known to all residents of Ossipee.

Plans are developing for our sponsorship of a "Good Morning" reassurance telephone program for those who live alone. There will also be several diabetic screening clinics held during the year.

Sincerely,
"MICKEY" MERRILL, R.N.

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT
FOREST FIRES!**

1978 FOREST FIRE STATISTICS

| | No. of Fires | No. of Acres Burned |
|----------|---------------------|--------------------------------|
| State | 1,433 | 460 |
| District | 137 | 75 $\frac{1}{4}$ |
| Town | 7 | 6 $\frac{1}{2}$ |

E. SVEN CARLSON
District Fire Chief

CLARENCE E. PALMER
Forest Fire Warden

BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N. H. FOR THE YEARENDED DECEMBER 31, 1978

| Date of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|----------------------|------------------------------|---------------------------|------------------------------|
| Jan. 19 | Tara Erin Jonsson | Harry Eric Jonsson | Patricia Helen Ann Cotton |
| Jan. 23 | Jeremy Gordon White | Gordon Ellis White | Rosemary Bean |
| Jan. 27 | Chad Allen Varney | David Allen Varney, Sr. | Sandra Yvonne Dov |
| Mar. 8 | Jessica Marie VanDyke | Douglas Alan VanDyke | Dorothy Patricia Murphy |
| Mar. 26 | Amy Whittier | Richard Whittier | Valerie O. O'Brien |
| Apr. 4 | Sydney Elizabeth Lynn Fisher | John F. Fisher | Mary Linda Welch |
| Apr. 19 | Caroline Elizabeth Paquette | Ronald Thomas Paquette | Elissa Kurth |
| Apr. 25 | Seth Francis Leavitt | Kenneth Charles Leavitt | Eileen Mary Myrt |
| May 5 | Michelle Lynn Hebert | Philip Leon Hebert | Constance Virginia West |
| June 9 | Tina Marie Eldridge | Philip Wayne Eldridge | Diane Ballou |
| June 14 | Tracey Jane Gridley | Lee E. Gridley | Ruth A. Bennett |
| June 28 | Chandra Naomi Nass | Michael J. Glick | Victoria Carlotta Nass |
| July 5 | Eric Paul Ames | Roger Stanley Ames | Sandra Lee Ryder |
| July 10 | Scott Alan Nichols | Alan Richard Nichols | Robin Lee White |
| July 17 | Priscilla Heather Mae Valley | Robert Wayne Valley | Vivian Blanche Nudd |
| July 20 | Rebecca Lynne Carver | Dennis Emmett Carver | Karen Noreen Capach |
| July 23 | Sarah Jessica Nuri | Donald William Nuri | Edith Esther Klem |
| July 28 | Joshua Andrew Ruff | Charles F. Ruff III | Judith Anne Kalled |
| Aug. 16 | Carrie Lynn Bly | Rufus Willis Bly | Carol Ann Kelley |
| Oct. 1 | Wesley Alan Kenison | Alan Arthur Kenison | Angela Leon |
| Oct. 4 | Joshua David Libby | David Randolph Libby | Darlene April Eldridge |
| Oct. 15 | Scott Everett Riley | Franklin Robert Riley | Cheryl Ann Cross |
| Oct. 27 | Jeremy Dale Fullerton | Peter Earl Fullerton | Susan Dale |
| Nov. 4 | Patrick Sean Sullivan | Edward Joseph Sullivan | Mary Ann Judith Engel |
| Nov. 26 | Bevin Kathleen Harkins | James Malcolm Harkins | Barbara Joyce Horowitz |
| Dec. 15 | Melissa Demaine | Douglas James Demaine | Debra Anna Dubois |
| Dec. 17 | Justin Nathan Benes | Robert Chester Benes, Jr. | Susan Jean Gaudet |

MARRIAGES REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1978

| Date of Marr. | Place of Marriage | Name & Surname of Groom & Bride | Date of Birth | Name & Residence of Person by Whom Married |
|----------------------|--------------------------|------------------------------------------------|----------------------|-------------------------------------------------------|
| Jan. 21 | Ossipee | Stanley Neal Brothers Diane L. Aleska | 09-02-53 04-17-56 | Rev. George T. Davidson Freedom, N.H. |
| Feb. 14 | Ossipee | Robert W. Valley Vivian B. Nudd | 09-02-53 02-18-53 | Rev. Dennis Bowman W. Ossipee, N.H. |
| Mar. 19 | N. Conway | Edward J. Sullivan Mary Ann Judith Engel | 01-23-32 07-04-47 | Rev. Thomas Roden N. Conway, N.H. |
| Mar. 26 | Ossipee | David C. Wiley Joan T. Wilson | 05-15-50 11-27-46 | J. P. Peter Olkolla Ossipee, N.H. |
| Mar. 31 | Ossipee | James E. Hayford Judith M. Varney | 06-28-53 12-17-60 | Rev. Susan Hoffman Ctr. Ossipee, N.H. |
| Apr. 14 | Ossipee | Scott A. Liebert Carol Lynn Christiansen | 02-04-58 04-20-47 | J. P. June C. Loud Ctr. Ossipee, N.H. |
| Apr. 15 | Ossipee | Larry Louis Klein Kristine M. Rines | 09-28-55 07-02-55 | Rev. Joseph Rheume Ctr. Ossipee, N.H. |
| Apr. 28 | Ossipee | Ralph C. Vacca Margie L. Williams | 07-12-11 08-15-33 | Rev. Linwood C. Potter Sanbornville, N.H. |
| May 15 | Ossipee | Reginald P. Brown Marilyn E. Chase | 08-15-48 11-26-55 | J. P. June C. Loud Ctr. Ossipee, N.H. |
| May 27 | Wolfeboro | Robert F. Hartford Martha J. Smart | 09-06-55 04-11-57 | Rev. Gordon Avery Wolfeboro, N.H. |
| June 17 | Franconia | Michael E. Ainsworth Linda G. Johnson | 06-29-53 03-31-56 | J. P. Robert C. McLaughlin Franconia, N.H. |
| June 24 | Ossipee | Johnathan Daniel Kenyon Carol Lynn Adjutant | 10-28-57 06-18-60 | Rev. Greta M. Dow Ossipee, N.H. |
| July 8 | Ossipee | Wallace R. Nudd, Jr. Jane Thompson | 12-24-50 05-17-46 | Rev. Linwood C. Potter Sanbornville, N.H. |
| July 8 | Ossipee | Dennis E. Carver Karen N. Capach | 03-21-58 10-20-61 | J. P. June C. Loud Ctr. Ossipee, N.H. |
| July 30 | Alton | Deane M. Chamberlain Marjorie E. Santulli | 02-06-22 04-12-28 | Rev. Roger A. Plummer Alton, N.H. |
| Aug. 5 | Ossipee | Stanley Stowik, Jr. Patricia Ann Faucher | 06-09-39 04-01-53 | J. P. June C. Loud Ctr. Ossipee |
| Aug. 5 | Ossipee | Geoffrey Alan Downing Ellen Marie Wallace | 07-03-59 09-16-59 | J. P. June C. Loud Ctr. Ossipee, N.H. |
| Aug. 25 | Ossipee | Richard T. Mader Georgiana J. Palmer | 05-15-46 04-08-49 | J. P. June C. Loud Ctr. Ossipee, N.H. |

| | | | | |
|----------|------------|--------------------------------------------------|----------------------|---------------------------------------------|
| Sept. 23 | Ossipee | Albert F. Auderer III Lynn P. Williams | 03-22-48 08-06-57 | Rev. Susan B. Hoffman Ctr. Ossipee, N.H. |
| Sept. 30 | Ossipee | Raymond Paul Boutin Robin Anita Pohl | 08-28-52 10-30-56 | J. P. Harold R. Boutin W. Ossipee, N.H. |
| Oct. 7 | Tuftonboro | James E. Shannon Nancy Mary Norton | 10-16-52 06-10-57 | Rev. Greta M. Dow R.F.D. Ossipee, N.H. |
| Oct. 21 | Wolfeboro | John P. May Linda Marie Ebel | 06-18-55 09-13-58 | Rev. Greta M. Dow R.F.D. Ossipee, N.H. |
| Oct. 27 | Effingham | Alan Nason Rebecca J. Whiting | 08-04-57 12-17-59 | J. P. June C. Loud Ctr. Ossipee, N.H. |
| Nov. 11 | Ossipee | Lynwood P. Ryder Beverly A. Eldridge | 09-05-36 10-26-45 | Rev. Greta Dow R.F.D. Ossipee, N.H. |
| Nov. 18 | Ossipee | Langdon J. Eldridge Alecia M. Daigneau | 01-21-59 09-06-60 | Rev. Paul K. Laubi Ctr. Ossipee, N.H. |
| Dec. 17 | Wolfeboro | Leo Armistice Theberge, Jr. Carol Ann Augenti | 01-24-45 12-17-50 | Rev. Lawrence Heath Wolfeboro, N.H. |
| Dec. 31 | Ossipee | Edward J. Costello, Jr. Anita L. McBride | 04-04-47 09-18-40 | Rev. Susan Hoffman Ctr. Ossipee, N.H. |

DEATHS REGISTERED IN THE TOWN OF OSSISPEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1978

| Date of Death | Place of Death | Name of Deceased | Age | Place of Birth |
|----------------------|-----------------------|--------------------------|------------|-----------------------|
| Jan. 11 | Wolfeboro | George L. Campbell | 83 | Mass. |
| Feb. 10 | Manchester | Forrest Leslie Wilkinson | 72 | N.H. |
| Feb. 18 | Wolfeboro | Kenneth M. Hayes | 64 | Vt. |
| Mar. 15 | Ossipee | Katie M. McBride | 93 | N.H. |
| Mar. 19 | Wolfeboro | Agnes Hallett | 67 | Me. |
| Mar. 21 | Ossipee | Edmund Ladner Stewart | 96 | Canada |
| Mar. 28 | Ossipee | Walter L. Bailey | 84 | Oregon |
| Apr. 1 | Hanover | Robert M. Libby | 82 | N.H. |
| Apr. 1 | Manchester | Ernest Arthur Hayford | 47 | N.H. |
| Apr. 15 | Hanover | Roberta H. Prentiss | 50 | Mass. |
| Apr. 18 | Ossipee | Gladys G. Gould | 73 | R.I. |
| Apr. 20 | Manchester | Frank R. Condon | 72 | Me. |
| May 6 | Wolfeboro | Viola D. Avery | 78 | N.H. |
| May 19 | Wolfeboro | Thomas H. Barrow, Jr. | 64 | Mass. |
| May 24 | Wolfeboro | Bessie A. Moody | 83 | Scotland |
| June 4 | Ossipee | Vivian I. Martin | 73 | Mass. |
| June 12 | Ossipee | Charlotte A. Thompson | 98 | N.H. |
| June 29 | Ossipee | John Robert Durrrette | 74 | Virginia |
| Aug. 3 | Hanover | Nancy J. Brown | 22 | N.H. |
| Aug. 6 | Ossipee | John M. Kane | 76 | Mass. |
| Aug. 17 | Ossipee | Sophie Rada Janoch | 83 | Ohio |
| Sept. 2 | Ossipee | Edgar Freeman Crouse | 93 | Nova Scotia |
| Sept. 4 | Wolfeboro | Audrey M. Bagley | 86 | N.H. |
| Sept. 13 | Keene | Annie E. Farrell | 88 | Mass. |
| Sept. 18 | Hanover | Lucy E. Sheerin | 64 | Me. |
| Sept. 28 | Manchester | Karen J. Mitchell | 28 | Ossipee |
| Oct. 9 | Ossipee | Annie Belle Clarkson | 100 | Mass. |
| Oct. 10 | Ossipee | Maude L. Nichols | 88 | N.H. |
| Oct. 15 | Portland | William P. Reissfelder | 39 | N.H. |
| Oct. 20 | Ossipee | James A. Harris | 83 | Mass. |
| Nov. 4 | Wolfeboro | Bertha E. Pease | 73 | Me. |
| Nov. 5 | Wolfeboro | Clifford D. Eldridge | 80 | N.H. |
| Nov. 16 | Rochester | Rose B. Banfield | 86 | N.Y. |
| Nov. 30 | Ossipee | Franklin Gerard Russell | 72 | N.H. |
| Dec. 5 | Ossipee | Guy L. Avery | 75 | N.H. |

Mass.
Me.

82
77

Marjorie Wood Bryden
Leona M. Hayford

Ossipee
Ossipee

Dec. 12
Dec. 19

Not previously reported
July 26, 1977 Dennis R. Milligan
July 29, 1977 Philip J. DeLorme
June 4, 1977 Donald Wayne Hollihan

**FINANCIAL REPORT OF THE
CENTER OSS�PEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1978
BALANCE SHEET**

ASSETS

| | | |
|--------------------------------------|----------|------------|
| Cash on hand | \$10.37 | |
| Capital Reserve Funds | 1,940.43 | |
| Lawyers Fund | 823.89 | |
| | <hr/> | |
| Total Assets | | \$2,774.69 |
| Excess of Liabilities over Assets | | |
| | | <hr/> |
| Grand Total | | \$2,774.69 |

LIABILITIES

| | | |
|----------------------------------------|------------|------------|
| Capital Reserve Funds | \$1,940.43 | |
| Unexpended Appropriation for Lawyer | 823.89 | |
| | <hr/> | |
| Total Liabilities | | \$2,764.32 |
| Excess of Assets over Liabilities | | 10.37 |
| | | <hr/> |
| Grand Total | | \$2,774.69 |

SCHEDULE OF PRECINCT PROPERTY

Not submitted.

Available for inspection from Precinct Clerk.

RECEIPTS

| | |
|---------------------------|-------------|
| Current Revenue: | |
| From Taxes | \$31,664.00 |
| State of N. H. (B. P. T.) | 1,125.80 |
| Other: | |
| Sale of Tank I | \$137.00 |
| Howe Fire Apparatus | 199.42 |
| Town of Freedom | 6.00 |
| Donation | 23.94 |
| Forest Fires | 106.18 |
| Unexpended Check | 43.52 |

Receipts other than Current Revenue:

| | |
|-----------------------------------|-------------|
| Notes issued during year | 31,297.50 |
| Cash on hand at beginning of year | 15.38 |
| | <hr/> |
| Grand Total | \$64,618.74 |

PAYMENTS

Current Maintenance Expenses:

| | |
|--------------------------|------------|
| Hydrants | \$1,680.00 |
| Street Lights | 5,756.28 |
| Precinct Expenses | 9,528.51 |
| Snow Removal | 138.90 |
| Building Maintenance | 2,963.32 |
| Water Rights Maintenance | 822.45 |
| | <hr/> |

Total Current Maintenance Expenses: \$20,889.46

Outlay, New Construction & Equip.:

| | |
|---------------|-------------|
| Fire Truck | \$31,314.28 |
| New Equipment | 1,218.51 |
| | <hr/> |

Total Outlay Payments \$32,532.79

Indebtedness:

| | |
|----------------------------------|-------------|
| Payment on Notes | \$11,170.74 |
| Payment to Capital Reserve Funds | 15.38 |
| | <hr/> |

Total Indebtedness Payments \$11,186.12

| | |
|---------------------------------|-------------|
| Total Payments for All Purposes | \$64,608.37 |
| Cash on hand at end of year | 10.37 |
| | <hr/> |

Grand Total \$64,618.74

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER

Treasurer

Jan. 12, 1979

**BUDGET OF THE CENTER OSS�PEE
FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

| | Actual Expenditures Prior Year | Recommended By Budget Committee |
|--------------------------------------------|--------------------------------------|---------------------------------------|
| Hydrant Rental | \$1,680.00 | \$2,240.00 |
| Street Lights | 5,756.28 | 7,500.00 |
| Precinct Expenses | 9,528.51 | 10,000.00 |
| Water Rights Maint. | 822.45 | 1,000.00 |
| Snow Removal | 138.90 | 500.00 |
| Building Maint. | 2,963.32 | 1,500.00 |
| Capital Outlay-Equipment | 1,218.51 | 3,500.00 |
| Capital Outlay-Truck | 31,314.28 | |
| Principal of Debt | 9,216.25 | 9,216.25 |
| Interest on Debt | 1,954.49 | 1,787.27 |
| Capital Reserve Fund voted from surplus | 15.38 | |
| | <hr/> | <hr/> |
| Total Approp. or Expend. | \$64,608.37 | \$37,243.52 |

SOURCE OF REVENUES AND CREDITS

| | Actual Revenue For Prior Year | Estimated Revenue For Current Year |
|------------------------------------------|----------------------------------------|---------------------------------------------|
| Other Revenues and Credits: BPT | \$1,125.80 | \$1,125.80 |
| Total Revenues Except Precinct Taxes | <hr/> | <hr/> |
| | | \$1,125.80 |
| Amount to be Raised by Precinct Taxes | | \$36,117.72 |
| Total Revenues and Precinct Taxes | | <hr/> |
| | | \$37,243.52 |

Jan. 31, 1979

Budget Committee

JOHN E. THOMPSON
JOHN ECKHOFF
GRACE STOCKBRIDGE
BRUCE A. FROST

CHRISTINE POWERS
ERNEST RILEY, JR.
DONNA E. SARGENT
DOUGLAS W. MEADER

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from officials records and is complete to the best of my knowledge and belief.

1 / 31 / 79

BARRY WILLIAMS
Precinct Clerk

**FINANCIAL REPORT
OF THE OSSIPEE PRECINCT "A"
For the Fiscal Year Ended December 31, 1978**

ASSETS

| | | |
|-----------------------|------------|------------|
| Capital Reserve Funds | \$7,137.13 | |
| | | |
| Total Assets | | \$7,137.13 |

LIABILITIES

| | | |
|-----------------------|------------|------------|
| Capital Reserve Funds | \$7,137.13 | |
| | | |
| Total Liabilities | | \$7,137.13 |

RECEIPTS

| | | |
|---------------------------------|----------|------------|
| Current Revenue: | | |
| From Taxes | \$903.00 | |
| Other: | | |
| Sewer Rents | \$165.00 | |
| N.H. Profits Tax | 18.96 | |
| Interest | 131.41 | |
| | | |
| Total Receipts from All Sources | | \$1,218.37 |

PAYMENTS

| | | |
|------------------------------------|----------|------------|
| Current Maintenance Expenses: | | |
| Pumping Sewer | \$290.00 | |
| Annual Meeting | 12.30 | |
| | | |
| Total Current Maintenance Expenses | | \$302.30 |
| Indebtedness | | |
| Payment to Capital Reserve Funds | | 916.07 |
| | | |
| Grand Total | | \$1,218.37 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

| | |
|--------------|---------------------------|
| Jan. 8, 1979 | JUNE C. LOUD Treasurer |
|--------------|---------------------------|

1979 BUDGET OF THE PRECINCT "A" **APPROPRIATIONS OR EXPENDITURES**

| | Actual Expenditures Prior Year | Recommended By Budget Committee |
|--------------------------------------------------|--------------------------------------|---------------------------------------|
| Annual Meeting | \$12.30 | \$ 35.00 |
| Pumping Sewer | 290.00 | 400.00 |
| Legal Expenses | | 150.00 |
| Capital Reserve Fund to be raised by taxation | | 500.00 |
| TOTAL APPROPRIATIONS OR EXPENDITURES | \$302.30 | \$1,085.00 |

SOURCE OF REVENUES AND CREDITS

| | | |
|--------------------------------------------------|-------------------|-------------------|
| Sewer Rents | \$165.00 | \$165.00 |
| Other Revenues & Credits: | | |
| N.H. Profits Tax | 18.96 | 20.00 |
| TOTAL REVENUES EXCEPT PRECINCT TAXES | \$183.96 | \$185.00 |
| AMOUNT TO BE RAISED BY PRECINCT TAXES | \$903.00 | \$903.00 |
| TOTAL REVENUES AND PRECINCT TAXES | \$1,086.96 | \$1,085.00 |
| Budget Committee: | | |
| JOHN E. THOMPSON | | |
| JOHN ECKHOFF | | |
| GRACE STOCKBRIDGE | | |
| BRUCE L. FROST | | |
| CHRISTINE P. POWERS | | |
| ERNEST RILEY, JR. | | |
| DONNA E. SARGENT | | |
| DOUGLAS W. MEADER | | |

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and

the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

JUNE LOUD
Precinct Clerk

Date: Jan. 31, 1979

**FINANCIAL REPORT OF THE
WEST OSS�PEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1978**

ASSETS

| | |
|----------------------------------------------|-------------|
| Capital Reserve Funds | \$1,261.26 |
| | <hr/> |
| Total Assets | \$1,261.26 |
| Excess of Liabilities over Assets (Net Debt) | 32,595.89 |
| | <hr/> |
| Grand Total | \$33,857.15 |

LIABILITIES

| | |
|-------------------|-------------|
| Notes outstanding | \$33,857.15 |
| | <hr/> |
| Total Liabilities | \$33,857.15 |
| | <hr/> |
| Grand Total | \$33,857.15 |

RECEIPTS

| | | |
|--------------------------------------|-------------|-------------|
| Current Revenue: | | |
| From Taxes | \$17,743.00 | |
| Other: | | |
| Donations | | |
| Evelyn Doe | 25.00 | |
| Crystal Pond Courtel | 25.00 | |
| West Ossipee Fire Department | 1,000.00 | |
| West Ossipee Fire Department | | |
| Auxiliary | 800.00 | |
| State of N.H. Business Profits, Inc. | 1,018.48 | |
| Ossipee Dist. Court-Restitution | 372.16 | |
| Receipts other than Current Revenue: | | |
| Withdrawals from Capital | | |
| Reserve Funds | 4,000.00 | |
| | <hr/> | |
| Total Receipts from All Sources | \$24,983.64 | |
| Grand Total | | \$24,983.64 |

PAYMENTS

| | |
|-------------------------------|------------|
| Current Maintenance Expenses: | |
| Heat | \$1,304.97 |

| | | |
|------------------------------------|------------|-------------|
| Electric | 582.04 | |
| Gasoline and Oil | 466.07 | |
| Insurance | 2,111.00 | |
| Mutual Aid Dues | 300.00 | |
| Building | 854.95 | |
| Vehicles | 476.11 | |
| Auxiliary Equipment | 777.10 | |
| Services | 400.00 | |
| Training | 96.00 | |
| Legal Expense - Enlarge Precinct | 50.00 | |
| Check Cost | 6.94 | |
| | | <hr/> |
| Total Current Maintenance Expenses | \$7,425.18 | |
| Interest Paid | 1,170.25 | |
| Outlay, New Construction & Equip. | | |
| Septic System | 1,000.00 | |
| Painting | 920.00 | |
| Air System | 2,543.06 | |
| Per. Protect, Cloth. | 2,487.50 | |
| Hose & Survive Air | 2,976.15 | |
| | | <hr/> |
| Total Outlay Payments | \$9,926.71 | |
| Indebtedness | | |
| Payment on Notes | \$5,642.85 | |
| Payment to Capital Reserve Funds | 818.65 | |
| | | <hr/> |
| Total Indebtedness Payments | | \$6,461.50 |
| | | <hr/> |
| Total Payments for All Purposes | | \$24,983.64 |
| | | <hr/> |
| Grand Total | | \$24,983.64 |

SCHEDULE OF PRECINCT PROPERTY

| | | |
|---------------------------|-------------|-------------|
| Lands and Buildings: | | |
| West Ossipee Fire Station | | |
| Land | \$10,000.00 | |
| Building | 55,000.00 | |
| | | <hr/> |
| | | \$65,000.00 |

| | |
|---------------------------|--------------|
| Jewell Hill Fire Station | |
| Land | \$1,000.00 |
| Building | \$25,000.00 |
| | <hr/> |
| | 26,000.00 |
| Furniture and Apparatus: | |
| Engine Number 1 | 70,000.00 |
| Engine Number 2 | 48,000.00 |
| Tank Number 1 | 25,000.00 |
| Air System | 2,543.06 |
| Auxiliary Equipment | 10,000.00 |
| Communications | 3,000.00 |
| Furniture Not on Vehicles | 3,000.00 |
| | <hr/> |
| Total Valuation | \$252,543.06 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOUGLAS W. MEADER
Clerk and Treasurer

Feb. 20, 1979

**1979 BUDGET OF THE WEST OSS�PEE
FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

| | Actual Exp'ditures Prior Year | Recommended By Budget Committee |
|-------------------------------------------------|-------------------------------------|---------------------------------------|
| Heat | \$1,304.97 | \$1,800.00 |
| Electric | 582.04 | 600.00 |
| Gasoline and Oil | 466.07 | 250.00 |
| Insurance | 2,111.00 | 2,000.00 |
| Mutual Aid Dues | 300.00 | 650.00 |
| Maintenance | | |
| Building | 2,774.95 | 300.00 |
| Vehicles | 476.11 | 1,000.00 |
| Auxiliary Equipment | 777.10 | 600.00 |
| Services | 400.00 | 400.00 |
| Training | 96.00 | 300.00 |
| Legal Expenses | | |
| Enlargement Precinct | 50.00 | |
| Check Cost | 6.94 | |
| Capital Outlay-Equipment | 8,006.71 | 4,611.04 |
| Principal of Debt | 5,642.85 | 5,642.85 |
| Interest on Debt | 1,170.25 | 1,608.21 |
| Capital Reserve Fund voted from surplus | 818.65 | |
| TOTAL APPROPRIATIONS OR EXPENDITURES | <hr/> \$24,983.64 | <hr/> \$19,762.10 |

SOURCES OF REVENUES AND CREDITS

| | Actual Revenue For Prior Year | Estimated Revenue For Current Year |
|-----------------------------------|----------------------------------------|---------------------------------------------|
| Other Revenues & Credits | | |
| Donation: | | |
| Evelyn Doe | \$25.00 | |
| Crystal Pond Courtel | 25.00 | |
| West Ossipee Fire Depart- ment | 1,000.00 | |

| | | |
|------------------------------|----------|----------|
| West Ossipee Fire Department | | |
| Women's Auxiliary | 800.00 | |
| State of New Hampshire | | |
| Business Profits Tax | 1,018.48 | 1,000.00 |
| Ossipee District Court- | | |
| Restitution | 372.16 | |
| Withdrawals from Capital | | |
| Reserve Funds | 4,000.00 | |

| | | |
|----------------|------------|------------|
| TOTAL REVENUES | | |
| EXCEPT | | |
| PRECINCT TAXES | \$7,240.64 | \$1,000.00 |

| | | |
|------------------------|-------------|-------------|
| Amount to be Raised by | | |
| Precinct Taxes | | |
| Minus Total Revenues | \$17,743.00 | \$18,762.10 |

| | | |
|-----------------------------|-------------|-------------|
| Total Revenues and Precinct | | |
| Taxes | \$24,983.64 | \$19,762.10 |

1 / 31 / 79

BRUCE FROST
 GRACE STOCKBRIDGE
 CHRISTINE POWERS
 ERNEST RILEY, JR.
 JOHN ECKHOFF
 JOHN E. THOMPSON
 DONNA E. SARGENT
 DOUGLAS MEADER
 Budget Committee

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

DOUGLAS W. MEADER
 Precinct Clerk

**FINANCIAL REPORT OF THE
OSSISPEE CORNER LIGHT AND POWER
PRECINCT
For the Fiscal Year Ended December 31, 1978**

ASSETS

| | |
|----------------------------------------------|-------------|
| Cash on hand | \$404.59 |
| Capital Reserve Funds | 9,966.12 |
| | <hr/> |
| Excess of Liabilities over Assets (Net Debt) | \$29,195.41 |
| Grand Total | \$39,566.12 |

LIABILITIES

| | |
|------------------------|-------------|
| Long Term Notes Issued | \$29,600.00 |
| Capital Reserve Funds | 9,966.12 |
| | <hr/> |
| Grand Total | \$39,566.12 |

SCHEDULE OF PRECINCT PROPERTY

| | |
|------------------------------------------------|-------------|
| Lands and Buildings: | |
| Fire House & Land | \$19,500.00 |
| Furniture and Apparatus: | |
| Trucks & Tanks | 50,000.00 |
| Fire Fighting Equipment & Supplies | 26,000.00 |
| | <hr/> |
| Complete listing available from clerks records | |
| Total Valuation | \$95,500.00 |

RECEIPTS

| | |
|--------------------------------------|-------------------|
| Current Revenue: | |
| From Taxes | \$16,221.00 |
| Other: | |
| 6 percent Business Profits | 413.20 |
| Town of Ossiipee Forest | |
| Fire Warden | 22.76 |
| Credit Ossiipee Insurance | 96.00 |
| Receipts other than Current Revenue: | |
| Notes issued during year | 20,000.00 |
| Total Receipts from all Sources: | |
| Cash on hand at beginning of year | \$1,390.42 |
| Grand Total | <hr/> \$38,143.38 |

PAYMENTS

| | |
|-------------------------------|------------|
| Current Maintenance Expenses: | |
| Insurance | \$1,699.00 |

| | | |
|-------------------------------------|-------------|-------------|
| Street Lights | 3,440.03 | |
| Elec. Fire Station | 229.77 | |
| Fuel Fire Station | 778.63 | |
| Telephone Fire Station | 282.42 | |
| Clerks & Treas. Exp. | 11.35 | |
| Mutual Aid Dues | 300.00 | |
| Maint. / Communication | 574.61 | |
| Maint. / Fire Station | 599.37 | |
| Maint. / Fire Trucks | 1,428.10 | |
| Firemen's Expenses | 359.28 | |
| Firemen's Reimburse. | 1,200.00 | |
| | | <hr/> |
| Total Current Maintenance Expenses: | | \$10,902.56 |
| Outlay, New Construction & Equip: | | |
| E-2 Chassis | \$19,945.53 | |
| Capital Outlay | 1,005.81 | |
| | | <hr/> |
| Total Outlay Payments | | \$20,951.34 |
| Indebtedness | | |
| Payment on Notes | \$2,940.00 | |
| Payment to Capital Reserve Funds | 2,944.89 | |
| | | <hr/> |
| Total Indebtedness Payments | | \$5,884.89 |
| Total Payments for All Purposes | | \$37,738.79 |
| Cash on hand at end of year | | \$404.59 |
| Grand Total | | \$38,143.38 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JOHN H. MORRILL
Clerk

February 12, 1979

**1979 BUDGET OF THE OSSIPEE CORNER
LIGHT AND POWER PRECINCT
APPROPRIATIONS OR EXPENDITURES**

| | Actual Expenditures Prior Year | Recommended By Budget Committee |
|--------------------------------------------------|--------------------------------------|---------------------------------------|
| Insurance | \$1,603.00 | \$2,400.00 |
| Street Lights | 3,440.03 | 4,500.00 |
| Electricity-Fire Station | 229.77 | 300.00 |
| Fuel Fire Station | 778.63 | 1,200.00 |
| Clerk & Treasurer Expense | 11.35 | 150.00 |
| Mutual Aid Dues | 300.00 | 650.00 |
| M a i n t e n a n c e C o m - munications | 574.61 | 350.00 |
| Maintenance Fire Station | 599.37 | 700.00 |
| Maintenancce Fire Trucks | 1,428.10 | 1,200.00 |
| Telephone Fire Station | 282.42 | 275.00 |
| Fireman's Expense | 359.28 | 300.00 |
| Firemen's Reimbursement | 1,200.00 | 1,200.00 |
| Maintenance Fire Equip- ment | -0- | 600.00 |
| Fire Station Addition | -0- | 1,500.00 |
| Road Sign Purchase | -0- | 500.00 |
| Capital Outlay-Equipment | 1,005.81 | 2,000.00 |
| Principal of Debt on Engine Two | | 4,200.00 |
| Interest on Debt on Engine Two | | 2,500.00 |
| Principal of Debt on Engine One | 2,400.00 | 2,400.00 |
| Interest on Debt on Engine One | 540.00 | 436.00 |
| Capital Reserve Fund to be raised by taxation | 1,500.00 | 1,500.00 |
| Total Appropriations or Expenditures | \$16,252.37 | \$28,861.00 |

SOURCES OF REVENUES AND CREDITS

| | Actual Revenue For Prior Year | Estimated Revenue For Current Year |
|---------------------------|----------------------------------------|---------------------------------------------|
| Other Revenues & Credits: | | |
| 6 percent Profit Tax | | |
| Reimbursement | \$418.00 | \$400.00 |
| Total Revenues except | | |
| Precinct Taxes | | \$400.00 |
| Amount to be raised by | | |
| Precinct Taxes | | \$28,461.00 |
| Total Revenues and | | |
| Precinct Taxes | | \$28,861.00 |
| 1 / 31 / 79 | | |

Budget Committee

BRUCE FROST
GRACE STOCKBRIDGE
CHRISTINE POWERS
ERNEST RILEY, JR.

JOHN ECKHOFF
JOHN E. THOMPSON
DONNA E. SARGENT
DOUGLAS MEADER

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, Page 3, was taken from official records and is complete to the best of my knowledge and belief.

JOHN MORRILL
(Precinct or Village District Clerk)

